Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/714 Pymt Mode: CREDIT Dated 25/07/2024

IRN No

Buyer

ACK No Date:

JAIN TRADING COMPANY

SUPARI BAZAR

Pin: **334001**

BIKANER Phone:

GSTIN: 08AEBPK0626H1ZU PAN No. AEBPK0626H

State: Rajasthan

Transporter BIKANER GOLDEN TR.COR.

Vehicle No RJ14GH3701 Delivery Station: **BIKANER**

Broker **DALAL MUNNA JI**

Delivery Address

MAHENDRA KI CHAKKI

		T					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,365.700 Bardana Wt: 51.000 26.8,26.3,26.0,27.0,27.0,27.0,27.0,27.0,27.0,27.0,27	09042110	51.00	1314.70	5921.80	5.00	77853.90
		Total	51	,314.700	Total	I I	77853.90
Other Charges					rges		4355.60
				CCCTTAV			0055.05

Code: 08

AADATH DALALI MUDDAT MAJDURI ROUND OFF 1751.71 389.27 389.27 1825.80 -0.45

CGST TAX 2055.25 2055.25 SGST TAX

Net Amount 86320.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Twenty Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	82,209.95	2,055.25	2,055.25

Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory