

TAX INVOICE

Original

RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State : Rajasthan

State Code : 08

GSTIN : 08AABFR5271M1ZU

Pan No : AABFR5271M

Invoice No. SL/1057

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No 34a718e943bd846e76d30003b2b4edbbb694a5eb723ba72ca32f88b
c5aafacff

ACK No 172415908556892

Date : 30/09/2024

Buyer

GOPIRAM SHANKERLAL (SIKAR)

TABELA RAOS

JATIA GATE

SIKAR

Pin : 332001

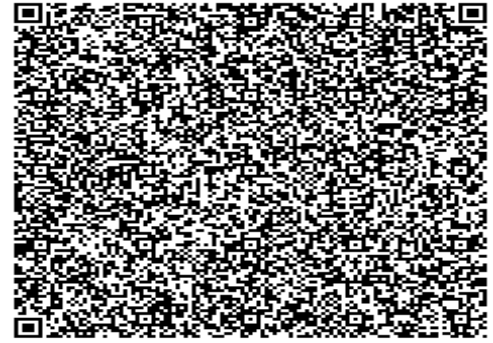
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFG6806B1ZT

PAN No. AABFG6806B



Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B. & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.900 Bardana Wt : 5.000 30.2,29.7,29.5,31.0,30.5-5.0	09042110	5.00	145.90	9699.50	5.00	14151.57
		Total	5	145.900	Total		14151.57

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
318.41	70.76	70.76	116.00	0.12

Other Charges	576.05
CGST TAX	368.19
SGST TAX	368.19
Net Amount	15464.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Four 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%	14,727.50	368.19	368.19

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