Original **TAX INVOICE**

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/145 Pymt Mode: CREDIT Dated 17/04/2024

IRN No

ACK No Date: Transporter RJ32GB4264

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

Buyer

SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15 **SURAJPOLE** ANAJ MANDI

Code: 08 **JAIPUR** Pin: 302003 State: Rajasthan

Phone: 2640952,

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	30.00	731.40	18378.00	5.00	134416.69
	24.5,24.5,24.5,24.5,24.5,24.5,24.5,23.3,24.5,24.5,24.5,24.3,24.3,24.5,24.5,24.5,24.3,24.2,24.3,24.2,24.3,24.5,24.5,24.5,24.2,24.5,24.5,24.5,24.5						
		T			Tatal		104440.00
		Total	30	731.400	Total		134416.69
Other	Charges	Other Cha	rges		4542.35		

AADATH MUDDAT MAJDURI ROUND OFF DALALI 3024.38 672.08 672.08 174.00 -0.19

CGST TAX 3473.98 SGST TAX 3473.98

Net Amount 145907.00

Amount In Words Rupees One Lakh Forty Five Thousand Nine Hundred Seven 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%	138,959.23	3,473.98	3,473.98

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