

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/3601

Dated 13/03/2024

Pymt Mode: CREDIT

IRN No d433285087c297bc39a2be82ac282eff3bf0e3f139a19f87f6f94fc4a745d8ad

ACK No 172414593987019

Date : 13/03/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 333.100 Bardana Wt : 7.000 37.3,56.5,54.0,47.5,42.3,57.2,38.3-7.0	09042110	7.00	326.10	13375.10	5.00	43616.20
		Total	7	326.100	Total		43616.20

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
981.36	218.08	218.08	146.30	-0.02

Other Charges	1563.80
CGST TAX	1129.50
SGST TAX	1129.50
Net Amount	47439.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Thirty Nine 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%	45,180.02	1,129.50	1,129.50

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