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/228 Dated 29/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter SHIVAJI GOLDEN TR.CO

Vehicle No

Delivery Station: CHIRAWA

Broker DALAL GOPINATH JI

Buyer

UMA SHANKAR & COMPANY (CHIRAWA)

NEAR KALYANJI MANDIR

MAIN MARKET

PIAZIT PIAKKET

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9039P1ZP PAN No. AAZPB9039P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 270.400 Bardana Wt: 10.000 27.0,27.0,24.0,28.0,28.0,28.7,26.2,25.8,28.2,27.5-10.0	09042110	10.00	260.40	9291.10		24194.02
		Total	10	260.400 Other Cha	Total		24194.02

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

544.37 120.97 120.97 83.00 -0.49

 Other Charges
 868.82

 CGST TAX
 626.58

 SGST TAX
 626.58

 Net Amount
 26316.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Sixteen 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%	25,063.33	626.58	626.58

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