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/1189 Dated **11/10/2024** Pymt Mode: CREDIT

IRN No a4bce69e23c9aaa7ce824da8d54cb7380156b0979eab0806b0f5c229

96d95136

ACK No 172415998516035 Date: 11/10/2024

Buyer

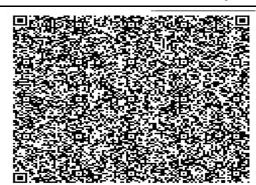
SHREE NATHJI TRADING CO

Alwar, GHEE WALI GALI

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: **08ABTPG9191N1ZN** PAN No. ABTPG9191N



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 281.200 Bardana Wt: 7.000	09042110	7.00	274.20	8678.50	5.00	23796.45
	38.7,38.0,36.5,38.8,46.7,40.0,42.5-7.0						
		Total	7	274.200	Total		23796.45
Other Charges		1	l	Other Cha	rges		816.89
AADATH DALALI MAJDURI ROUND OFF				CGST TAX 615			615.33

535.42 118.98 162.40 0.09

SGST TAX 615.33

Net Amount 25844.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	24,613.25	615.33	615.33

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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