

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/631

Dated 03/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHIYA BROTHERS (SURAJPOLE)

B-11

LAXMINARAYAN PURI

SURAJPOLE

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0730A1Z2

PAN No. AHIPG0730A

Transporter RJ14GG4225

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.400 Bardana Wt : 5.000 34.3,35.2,35.5,35.2,35.2-5.0	09042110	5.00	170.40	11231.00	5.00	19137.62
		Total	5	170.400	Total	19137.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
430.60	95.69	95.69	129.00	-0.04

Other Charges	750.94
CGST TAX	497.22
SGST TAX	497.22
Net Amount	20883.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Eighty Three 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%	19,888.60	497.22	497.22

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