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/1180** Dated **11/10/2024** Pymt Mode: **CREDIT**

IRN No 6b947fe338042db22e7a0e7d4aefd06c6bea6bb709ffe8b1988a86f18

2df8346

ACK No 172415996879286 Date: 11/10/2024

Buyer

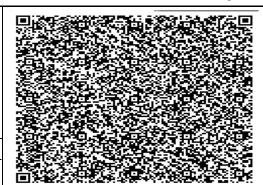
ROSHANLAL AND BROTHEWRS DIG

BEHIND LAXMAN MANIDR PURANI ANAJ MANDI

DIG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: DIG

Broker DALAL SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 336.800 Bardana Wt: 10.000 29.8,33.0,31.7,35.0,37.3,33.0,34.0,32.5,38.0,32.5-10.0	09042110	10.00	326.80	8678.50		28361.34
		Total	10	326.800	Total		28361.34
Other Charges				Other Cha	rges		1012.00

Amount In Words Rupees Thirty Thousand Eight Hundred Forty Two Only.

ROUND OFF

0.06

Our Bankers:

AADATH

638.13

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

MAJDURI

232.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	29,373.28	734.33	734.33

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For RAMSUKH CHUNNILAL
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1. Goods once sold are not returnable.

DALALI

141.81

- 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.

Authorised Signatory

734.33

734.33

30842.00