

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/3513		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No KALU GHODA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer HIMANSHI TRADERS, CHANDPOLE 202 NIRMAN NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Despatch Through		Delivery Station JAIPUR			
		Broker DALAL RAM BROKER					
IRN No 3c31f43ff8159e762526d6aa8d9c2e26235e10692a6263485e7a92f1baf5b04b		ACK No 172414620652417 Date : 3/18/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 243.600 Bardana Wt : 6.000 37.5,35.3,40.0,43.5,45.3,42.0-6.0	09042110	6.00	237.60	15,825.50	5.00	37,601.39
		Total	6	237.600	Total	37,601.39	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 846.03 188.01 188.01 33.60 0.10				Other Charges 1,255.75 CGST TAX 971.43 SGST TAX 971.43 Net Amount 40,800.00			
Amount In Words Rupees Forty Thousand Eight Hundred 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%		38,857.04	971.43	971.43
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