

## 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/1499

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No 1e6600cd822042e1e45d99126781a31d3bd38623b0716a2ee3dfacd  
0c5c05d7f

ACK No 172416176503546

Date : 07/11/2024

Buyer

**KANHEYALAL HARINARAYAN**

01574230054

KAPIL MANDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414972757,,

GSTIN : 08AHUPS6517R1Z2

PAN No. AHUPS6517R



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 314.600      Bardana Wt : 9.000  29.0,41.0,35.5,39.2,25.5,35.2,36.2,37.0,36.0-9.0	09042110	9.00	305.60	16846.50	5.00	51482.90
		Total	9	305.600	Total	51482.90	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1158.37	257.41	257.41	190.80	-0.23

Other Charges	1863.76
CGST TAX	1333.67
SGST TAX	1333.67
<b>Net Amount</b>	<b>56014.00</b>

Amount In Words **Rupees Fifty Six Thousand Fourteen 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%	53,346.89	1,333.67	1,333.67

**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