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/3467 Dated **27/02/2024** Pymt Mode: CREDIT IRN No 64f510dee338d73cb215734ee2386370957bbe976eb28b3a03c02fb9

4d1335b6

ACK No 172414487143103 Date: 27/02/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

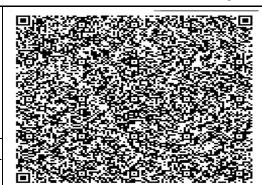
SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

Code: 08 **BHARATPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AJLPL2817N1ZQ PAN No. AJLPL2817N



Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 366.900 Bardana Wt: 11.000	09042110	11.00	355.90	9000.00	5.00	32031.00
	24.3,35.3,32.8,30.7,29.5,39.0,35.0,32.5,39.8,37.0,31.0-11.0						
		Total	-11	355 000	Total		32031.00
		Total	11	355.900			
Other	Charges			Other Cha	-		571.84
DALAL				CGST TAX 815.			815.08

160.16 160.16 251.90 -0.38 SGST TAX 815.08

Net Amount 34233.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Thirty 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%	32,603.22	815.08	815.08

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