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/1014 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No e23243c44681d6df86a5618f317f2075fad129d98dfe9ac11bfc36ac72

6cdc16

ACK No 172415869212114 Date: 25/09/2024

Buyer

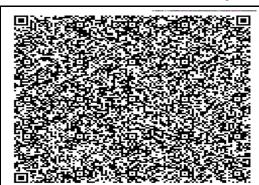
GULAB CHAND MAHENDRA KUMAR

NEHRU MARKETDEOLI TONK, DEOLI

DEVOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJIPK7373M1ZH PAN No. CJIPK7373M



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station: **DEVOLI**

Broker DALAL RAM BROKER

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 175.900	Bardana Wt :	5.000	09042110	5.00	170.90	17867.50	5.00	30535.56
	35.0,35.0,35.3,35.3,35.3-5.0								
				Total	5	170.900	Total		30535.56
Other Charges			-		Other Cha	-		1098.74	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX		790.85			
687.05	5 152.68 152.68	106.00 0	.33			SGST TAX	(790.85

Amount In Words Rupees Thirty Three Thousand Two Hundred Sixteen 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%	31,633.97	790.85	790.85

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

33216.00