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/462** Dated **07/06/2024** Pymt Mode: **CREDIT**

IRN No ef3c0821a20f4558fb357807df03491ec70569bd40312c4d3fd9c5de7

bb5bb7f

ACK No 172415145988656 Date: 07/06/2024

Buyer

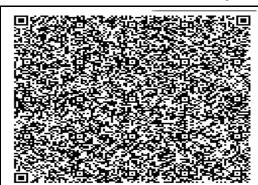
HIMANSHI TRADERS, CHANDPOLE

202 NIRMAN NAGAR

JAIPUR Pin : 302019 State : Rajasthan Code : 08

Phone: 6377760284,

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P



Transporter

Vehicle No **KALU GHODA**Delivery Station: **JAIPUR**

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	5.00	117.80	7453.30	5.00	8779.99
	23.5,23.8,23.5,23.8,23.2						
		Total	5	117.800	Total		8779.99
Other Charges			Other Cha	rges		270.49	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

197.55 43.90 29.00 0.04

 Other Charges
 270.49

 CGST TAX
 226.26

 SGST TAX
 226.26

 Net Amount
 9503.00

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,050.44	226.26	226.26

Remarks:

Terms:

Goods once sold are not returnable.
L 1. GOOGS ONCE SOIG 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