

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/175

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15

SURAJPOLE

ANAJ MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 2640952,

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

Transporter RJ32GB4264

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,24.0,24.3,23.5,24.2,24.2	09042110	6.00	144.20	18378.00	5.00	26501.08
		Total	6	144.200	Total	26501.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
596.27	132.51	132.51	34.80	-0.03

Other Charges	896.06
CGST TAX	684.93
SGST TAX	684.93
Net Amount	28767.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Sixty Seven 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%	27,397.17	684.93	684.93

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