

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/1717

Dated 21/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARCHANA UDYOG (LOHAMANDI)

281

RADHA DAMODAR KI GALI, NATANIYON

KA RASTA, TRIPOLIA BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPJ2367F1ZC

PAN No. AAWPJ2367F

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 229.600 Bardana Wt : 6.000 36.2,36.7,40.7,40.0,35.0,41.0-6.0	09042110	6.00	223.60	14294.00	5.00	31961.38
		Total	6	223.600	Total		31961.38

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
719.13	159.81	159.81	34.80	0.33

Other Charges	1073.88
CGST TAX	825.87
SGST TAX	825.87
Net Amount	34687.00

Amount In Words **Rupees Thirty Four Thousand Six Hundred Eighty 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%	33,034.93	825.87	825.87

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