

## 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/1859

Dated 30/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DIVYANSH TRADING COMPANY(RATANGARH)**

Rajaldesar-Rajaldesar, TEHSIL

RATANGARH

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FZLPP9263F1ZO

PAN No. FZLPP9263F

Transporter **RAJ ROAD LINE**

Vehicle No

Delivery Station : **RAJALDESAR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 843.600      Bardana Wt : 21.000  38.0,38.0,35.7,40.7,40.8,43.7,40.2,37.5,41.5,41.0,45.7,39.2,44.8 ,40.5,40.8,40.0,35.5,40.8,38.0,39.2,42.0-21.0	09042110	21.00	822.60	6990.85	5.00	57506.73
		Total	21	822.600	Total	57506.73	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

1293.90      445.20      -0.13

Other Charges 1738.97

CGST TAX 1481.15

SGST TAX 1481.15

**Net Amount 62208.00**Amount In Words **Rupees Sixty Two Thousand Two Hundred Eight 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%	59,245.83	1,481.15	1,481.15

**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