

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/1891

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DHONKARIYA FOODS (DAUSA)BEHIND BHAGWATI ITI NEAR TRUCK
UNION

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DWTPS2218Q1ZH

PAN No. DWTPS2218Q

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.800 Bardana Wt : 5.000 41.8,40.5,40.5,45.7,41.3-5.0	09042110	5.00	204.80	11741.50	5.00	24046.59
		Total	5	204.800	Total	24046.59	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
541.05	120.23	120.23	106.00	0.20

Other Charges	887.71
CGST TAX	623.35
SGST TAX	623.35
Net Amount	26181.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Eighty One 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%	24,934.10	623.35	623.35

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