

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/1877

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE KRISHANA INDUSTRIES (AJITGARH)

S.NO 1 NEAR HOTERL NARAYAN PALACE

AJITGARH

Pin : 332701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPY1339E2ZJ

PAN No. ACQPY5338P

Transporter **RAJASTHAN OKARA**

Vehicle No

Delivery Station : **AJITGARH**Broker **DALAL GHANSHYAM SHARMA**

Delivery Address

RADHA KRISHANA TRANS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 140.000 Bardana Wt : 5.000 30.3,27.3,28.5,23.2,30.7-5.0	09042110	5.00	135.00	13273.00	5.00	17918.55
		Total	5	135	Total		17918.55

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
403.17	89.59	89.59	106.00	-0.24

Other Charges	688.11
CGST TAX	465.17
SGST TAX	465.17
Net Amount	19537.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Thirty 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%	18,606.90	465.17	465.17

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