

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/2756

Dated 08/01/2024

Pymt Mode: CREDIT

IRN No 4124cce774c6f826e9124b0736dead1334bbe27d8491e0c178dfb075
dcc8f58f

ACK No 172414319805465

Date : 01/02/2024

Buyer

S.D. MASALA, CHANDPOLE

SHOP NO. 49

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECFS5442N1ZL

PAN No. AECFS5442N



Transporter

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 133.500 Bardana Wt : 3.000 46.0,46.0,41.5-3.0	09042110	3.00	130.50	15000.00	5.00	19575.00
		Total	3	130.500	Total	19575.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
440.44	97.88	97.88	16.80	313.20	97.88		-0.04

Other Charges

1064.04

CGST TAX

515.98

SGST TAX

515.98

Net Amount**21671.00**Amount In Words **Rupees Twenty One Thousand Six Hundred Seventy 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%	20,639.08	515.98	515.98

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