

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/3557

Dated 08/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HIMANSHI TRADERS, CHANDPOLE

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter **KALU GHODA WALA**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 246.600 Bardana Wt : 5.000 48.0,47.5,49.0,51.8,50.3-5.0	09042110	5.00	241.60	8933.75	5.00	21583.94
		Total	5	241.600	Total	21583.94	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
485.64	107.92	28.00	0.22

Other Charges	621.78
CGST TAX	555.14
SGST TAX	555.14
Net Amount	23316.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixteen 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%	22,205.50	555.14	555.14

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