

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/3371

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

H.M.TRADERS (ALWAR)

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 227.400 Bardana Wt : 6.000 39.3,37.2,37.2,39.5,32.0,42.2-6.0	09042110	6.00	221.40	11478.50	5.00	25413.40
		Total	6	221.400	Total	25413.40	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
571.80	127.07	137.40	-0.15

Other Charges	836.12
CGST TAX	656.24
SGST TAX	656.24
Net Amount	27562.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Sixty Two 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%	26,249.67	656.24	656.24

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