

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/1102

Dated 03/10/2024

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

Vehicle No KALU GHODA

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 193.900 Bardana Wt : 5.000 39.5,40.2,34.5,40.0,39.7-5.0	09042110	5.00	188.90	12354.10	5.00	23336.89
		Total	5	188.900	Total	23336.89	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
525.08	116.68	116.68	29.00	0.45

Other Charges	787.89
CGST TAX	603.11
SGST TAX	603.11
Net Amount	25331.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty 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%	24,124.33	603.11	603.11

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