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/691 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

OK NO Date.

**SHARMA ENTERPRISES, VKI** 

28, NANDPURI SIKAR ROAD BADHARANA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **DATE 30.12.2017** 

GSTIN: 08EVBPS4918F1ZC PAN No. EVBPS4918F

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 1 1MIRCHI 09042110 36.00 1013.10 10720.50 108609.39 Gross Wt: 1,049.100 Bardana Wt: 36.000 29.8,30.0,30.0,30.0,29.3,27.3,28.3,29.3,29.8,29.5,29.5,28.7,28.8 ,29.3,29.0,29.7,29.3,29.0,27.0,29.5,30.2,29.0,30.0,28.8,28.2,29. 3,29.0,29.0,27.2,29.3,29.3,29.5,29.7,29.5,29.0,29.0-36.0

Total

**Other Charges** 

AADATH MUDDAT MAJDURI ROUND OFF

2443.71 543.05 208.80 -0.19

 Other Charges
 3195.37

 CGST TAX
 2795.12

 SGST TAX
 2795.12

Total

Net Amount 117395.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Ninety Five 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%	111,804.95	2,795.12	2,795.12

,013.100

Transporter

Vehicle No

Broker

RJ14GL3450

**DALAL WITHOUT NAME** 

Delivery Station: JAIPUR

## **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** 

108609.39