

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/588

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No a87c29c75cbb4f3d989488401d3fed9b38e9eff06cb4ab570651ab5776938c32

ACK No 172415259131386

Date : 25/06/2024

Buyer

GHIYA BROTHERS (SURAJPOLE)

B-11

LAXMINARAYAN PURI

SURAJPOLE

JAIPUR

Pin : 302003

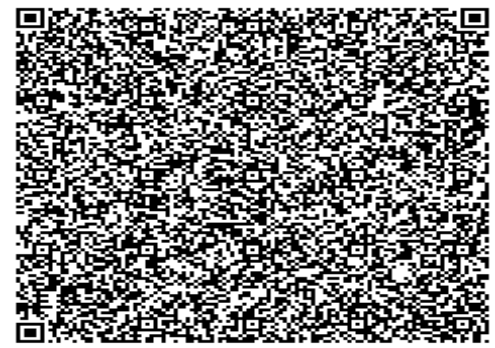
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0730A1Z2

PAN No. AHIPG0730A



Transporter

Vehicle No RJ41GA7076

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 796.200 Bardana Wt : 21.000 41.5,38.2,39.0,31.7,39.0,38.3,34.8,42.7,41.8,39.3,39.7,36.0,38.3,35.2,35.0,38.5,42.3,36.7,36.5,35.0,36.7-21.0	09042110	21.00	775.20	9061.38	5.00	70243.82
		Total	21	775.200	Total	70243.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1580.49	351.22	351.22	583.80	-0.07

Other Charges	2866.66
CGST TAX	1827.76
SGST TAX	1827.76
Net Amount	76766.00

Amount In Words **Rupees Seventy Six Thousand Seven Hundred Sixty Six 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%	73,110.55	1,827.76	1,827.76

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