

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/3467

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No 64f510dee338d73cb215734ee2386370957bbe976eb28b3a03c02fb94d1335b6

ACK No 172414487143103

Date : 27/02/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 366.900 Bardana Wt : 11.000 24.3,35.3,32.8,30.7,29.5,39.0,35.0,32.5,39.8,37.0,31.0-11.0	09042110	11.00	355.90	9000.00	5.00	32031.00
		Total	11	355.900	Total	32031.00	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
160.16	160.16	251.90	-0.38

Other Charges	571.84
CGST TAX	815.08
SGST TAX	815.08
Net Amount	34233.00

Amount In Words **Rupees Thirty Four Thousand Two Hundred Thirty Three 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%	32,603.22	815.08	815.08

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