

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/1886

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARCHANA UDYOG (LOHAMANDI)

281

RADHA DAMODAR KI GALI, NATANIYON

KA RASTA, TRIPOLIA BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPJ2367F1ZC

PAN No. AAWPJ2367F

Transporter

Vehicle No RJ14GB6619

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 531.600 Bardana Wt : 13.000 41.3,40.7,40.3,40.3,40.3,41.7,41.0,40.7,41.3,41.0,41.5,40.7,40.8-13.0	09042110	13.00	518.60	6228.10	5.00	32298.93
		Total	13	518.600	Total	32298.93	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
726.73 161.49 161.49 75.40 -0.24

Other Charges	1124.87
CGST TAX	835.60
SGST TAX	835.60
Net Amount	35095.00

Amount In Words **Rupees Thirty Five Thousand 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%	33,424.04	835.60	835.60

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