

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/1767

Dated 25/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)

chhonkarwara nh -12

CHHONKAWAR

Pin : 321407

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRCPG1727L1ZS

PAN No. BRCPG1727L

Transporter

Vehicle No RJ41GA7130

Delivery Station : CHHONKARWARA

Broker DALAL SOHANLAL

Delivery Address

shanker ki chakki

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 442.300 Bardana Wt : 10.000 46.2,45.5,40.3,47.3,45.3,40.5,40.5,45.8,45.1,45.8-10.0	09042110	10.00	432.30	6687.55	5.00	28910.28
		Total	10	432.300	Total	28910.28	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
650.48 144.55 212.00 -0.17

Other Charges	1006.86
CGST TAX	747.93
SGST TAX	747.93
Net Amount	31413.00

Amount In Words **Rupees Thirty One Thousand Four Hundred Thirteen 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%	29,917.31	747.93	747.93

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