Original **TAX INVOICE**

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/514 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 9628dfd1e46cfb2e82b25aef295e9678738f796326d26f365ff9ff89767

bfb40

ACK No 172415189903747 Date: 13/06/2024

Buyer

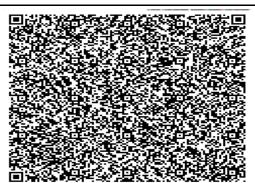
MADANGOPAL SUBHASH CHAND

WARD NO 18, GUR MANDI

HANUMANGARH Code: 08 Pin: 335513 State: Rajasthan

Phone: 01552222429, 05.10.2018 KO UPDATE

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H



Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	5.00	118.10	7453.30	5.00	8802.35
	24.0,22.7,23.5,23.7,24.2						
		Total	5	118.100	Total		8802.35
Other Charges				Other Cha	rges		357.63
AADATH DALALI MAJDURI ROUND OFF			CGST TAX	<		229.01	

198.05 44.01 116.00 -0.43

SGST TAX **Net Amount**

9618.00

229.01

Amount In Words Rupees Nine Thousand Six Hundred Eighteen 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%	9,160.41	229.01	229.01

Remarks:

Terms:

1. Conde anno cold are not returnable	

- 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