

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/3360

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No eff47d4d33db82927b9c44fd59a11a5c9dbf8f1b43a10822a4025db1a953c189

ACK No 172414417358687

Date : 16/02/2024

Buyer

SANGANERIA BROTHERS, RATANGARH

near telephone exchange

RATANGARH

Pin : 331072

State : Rajasthan

Code : 08

Phone : 9829054375, 9414085174

GSTIN : 08ALDPS4449R1Z7

PAN No. ALDPS4449R



Transporter BHATIWAD GOLDEN TR.CO

Vehicle No

Delivery Station : RATANGARH

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 240.800 Bardana Wt : 8.000 29.2,28.3,29.7,31.5,32.3,32.0,28.3,29.5-8.0	09042110	8.00	232.80	11800.00	5.00	27470.40
		Total	8	232.800	Total	27470.40	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
618.08	137.35	137.35	167.20	439.53	137.35		0.38

Other Charges	1637.24
CGST TAX	727.68
SGST TAX	727.68
Net Amount	30563.00

Amount In Words Rupees Thirty Thousand Five Hundred Sixty 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%	29,107.26	727.68	727.68

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