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/545 Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 36fd6a7905de65cb9f6766f4554c76cab6dced0cb55ebed8f11da95e6

b5da2ee

ACK No 172415211514329 Date: 17/06/2024

Buyer

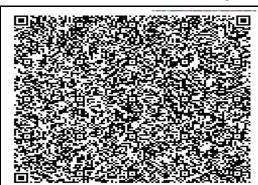
SHRIPATI GRACES (SHRI GANGANAGAR)

45 BAPU NAGAR MURABBA NO 51

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: **08ADAPC7348G1ZQ** PAN No. ADAPC7348G



Transporter MMTC

Vehicle No

Delivery Station: GANGANAGAR

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 282.100 Bardana Wt: 7.000	09042110	7.00	275.10	15315.00	5.00	42131.57
	41.0,39.8,39.0,39.0,46.5,40.8,36.0-7.0						
		Total	7	275.100	Total		42131.57
Other	Charges	1	1	Other Cha	rges		1517.97
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		1091.23
				SGST TAX	(1001 23

947.96 210.66 210.66 148.40 0.29 SGST TAX 1091.23

Net Amount 45832.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Thirty Two 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%	43,649.25	1,091.23	1,091.23

Remarks:

Terms:

1. Conde anno cold are not not make make	

- 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