

## 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/476

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 7e3fe88c3a5b3566ea97880492bd9010229868a77b25eee40927fb6eaa4dd1b1

ACK No 172415154270179

Date : 08/06/2024

Buyer

**R.D.UDYOG(CHANDPOLE)**

TRAVANI TOWER GROUND FLOOR UNIARA

KA RASTA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGYPG4916D2Z5

PAN No. AGYPG4916D



Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.7,23.5	09042110	2.00	47.20	7453.30	5.00	3517.96
		Total	2	47.200	Total		3517.96

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
79.15	17.59	17.59	11.60	-0.09

Other Charges	125.84
CGST TAX	91.10
SGST TAX	91.10
<b>Net Amount</b>	<b>3826.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Twenty Six 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%	3,643.89	91.10	91.10

**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