

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/1014

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No e23243c44681d6df86a5618f317f2075fad129d98dfe9ac11bfc36ac726cdc16

ACK No 172415869212114

Date : 25/09/2024

Buyer

GULAB CHAND MAHENDRA KUMAR

NEHRU MARKETDEOLI TONK, DEOLI

DEVOLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJIPK7373M1ZH

PAN No. CJIPK7373M



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station : DEVOLI

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.900 Bardana Wt : 5.000 35.0,35.0,35.3,35.3,35.3-5.0	09042110	5.00	170.90	17867.50	5.00	30535.56
		Total	5	170.900	Total		30535.56

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
687.05	152.68	152.68	106.00	0.33

Other Charges	1098.74
CGST TAX	790.85
SGST TAX	790.85
Net Amount	33216.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Sixteen 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%	31,633.97	790.85	790.85

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