

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/3144

Dated 01/02/2024

Pymt Mode: CREDIT

IRN No 3bc7331024c32be31e164ff01080037a2136f80cb799cfb06e507dd66
c3177b2

ACK No 172414391503086

Date : 12/02/2024

Buyer

ARSHI MILLS JAWAHAR NAGAR

SHOP NO 15 GOVIND NAGAR

BARAF KHANA,JAIPUR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDNPS1127D1ZL

PAN No. BDNPS1127D



Transporter

Vehicle No RJ14GE7245

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 628.600 Bardana Wt : 24.000 25.7,26.7,26.5,25.5,26.0,26.0,26.3,26.3,26.3,26.2,26.2,26.3,26.3,26.3,24.7,26.3,26.5,26.5,25.5,26.5,26.5,26.7,26.5,26.3-24.0	09042110	24.00	604.60	9078.45	5.00	54888.31
		Total	24	604.600	Total		54888.31

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
274.44	274.44	854.40	-0.17

Other Charges	1403.11
CGST TAX	1407.29
SGST TAX	1407.29
Net Amount	59106.00

Amount In Words Rupees Fifty Nine Thousand One Hundred 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%	56,291.59	1,407.29	1,407.29

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