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/1176 Pymt Mode: CREDIT Dated **11/10/2024** 

IRN No d67d78897a9a380ff477f369f6f571d67f06bb787c49515f1db6b45285

cec0ec

ACK No 172415996260169 Date: 11/10/2024

Buyer

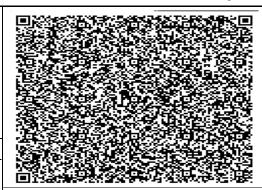
## SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15 **SURAJPOLE ANAJ MANDI** 

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone: 2640952,

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



Transporter RJ32GB4264 Vehicle No RJ32GB4264 Delivery Station: JAIPUR

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 557.000 Bardana Wt: 15.000	09042110	15.00	542.00	18378.00	5.00	99608.76
	41.3,35.3,40.5,35.0,34.2,39.3,35.7,38.0,35.8,42.7,34.5,31.7,40.7 ,39.5,32.8-15.0						
2	1MIRCHI	09042110	12.00	382.20	14294.00	5.00	54631.67
	Gross Wt: 394.200 Bardana Wt: 12.000						
	32.3,30.7,35.3,33.0,34.0,33.2,31.7,32.5,32.7,31.8,32.8,34.2-12.0						
		Total	27	924.200	Total		154240.43
Other Charges			Other Cha	rges		5169.07	

AADATH DALALI MUDDAT MAJDURI ROUND OFF 3470.41 771.20 771.20 156.60 -0.34

**CGST TAX** 3985.25 3985.25 SGST TAX

**Net Amount** 167380.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Eighty 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%	159,409.84	3,985.25	3,985.25

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	d are not i	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**