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/3432 Dated **23/02/2024** Pymt Mode: CREDIT

IRN No 6f69740ec98cd4f2eca276195dee2d6eb6352146e31d5e7130ef02e25

3477072

ACK No 172414543169618 Date: 06/03/2024

Buyer

SANTOSH TRADING COMPANY (MANDI)

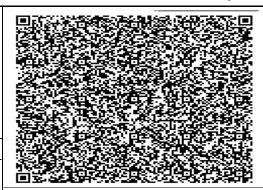
SHOP NO. A-70

RAJDHANI KRISHI UPAJ MANDI **ROAD NO. 9 KUKAR KHEDA**

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone: 04.10.2017

GSTIN: 08ADIFS0226M1ZV PAN No. ADIFS0226M



Transporter K.R.GOLDEN

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 131.100 Bardana Wt: 3.000 47.8,41.5,41.8-3.0	09042110	3.00	128.10	13783.50	5.00	17656.66
		Total	3	128.100	Total		17656.66
Other Charges			Other Cha			636.68	

AADATH DALALI MUDDAT MAJDURI ROUND OFF

397.27 88.28 88.28 62.70 0.15 **CGST TAX** 457.33 457.33 SGST TAX

Net Amount 19208.00

Amount In Words Rupees Nineteen Thousand Two Hundred Eight 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		
09042110	CGST 2.5%+SGST 2.5%	18,293.19	457.33	Value 457.33

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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