

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/3656

Dated 18/03/2024

Pymt Mode: CREDIT

IRN No 9238e1a948435dbef3b42fd2e931b01fc3f940cc0be85d21ac795fb5728ffa

ACK No 172414624670475

Date : 18/03/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

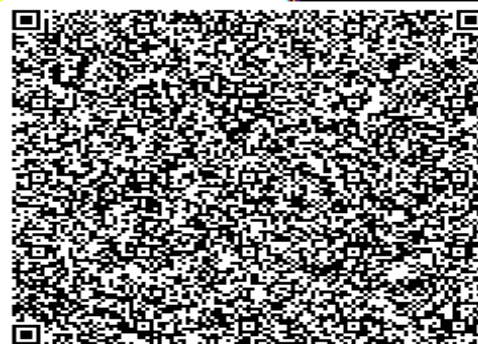
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 504.300 Bardana Wt : 10.000 48.0,54.5,48.0,51.7,44.3,47.3,53.2,58.5,48.8,50.0-10.0	09042110	10.00	494.30	14804.50	5.00	73178.64
		Total	10	494.300	Total	73178.64	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1646.52	365.89	365.89	209.00	-0.24

Other Charges	2587.06
CGST TAX	1894.15
SGST TAX	1894.15
Net Amount	79554.00

Amount In Words **Rupees Seventy Nine Thousand Five Hundred Fifty Four 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%	75,765.94	1,894.15	1,894.15

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