

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/1894

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MATOLIYA TRADING CO (RATANGARH)**RATANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BHATIWAD GOLDEN TR.CO**

Vehicle No

Delivery Station : **RATANGARH**Broker **DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 151.700 Bardana Wt : 5.000 31.5,29.5,27.5,28.5,34.7-5.0	09042110	5.00	146.70	7657.50	5.00	11233.55
		Total	5	146.700	Total	11233.55	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
252.75 56.17 56.17 116.00 -0.38

Other Charges	480.71
CGST TAX	292.87
SGST TAX	292.87
Net Amount	12300.00

Amount In Words **Rupees Twelve Thousand Three Hundred 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%	11,714.64	292.87	292.87

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