

## 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/3667

Dated 19/03/2024

Pymt Mode: CREDIT

IRN No 667325337fef8ddf54388ca65498657fbfdbfc6a6a0b3252c97a3f27d44560e6

ACK No 172414631918610

Date : 19/03/2024

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 : 360.800      Bardana Wt : 7.000  51.2,53.5,53.5,50.3,52.3,50.7,49.3-7.0	09042110	7.00	353.80	13273.00	5.00	46959.87
		Total	7	353.800	Total		46959.87

## Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1056.60	234.80	234.80	146.30	0.01

Other Charges	1672.51
CGST TAX	1215.81
SGST TAX	1215.81
Net Amount	51064.00

Amount In Words Rupees Fifty One Thousand Sixty 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%	48,632.37	1,215.81	1,215.81

## 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