

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/534

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HIMANSHI TRADERS, CHANDPOLE

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter

Vehicle No BSHIR GHODA

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 171.100 Bardana Wt : 5.000 34.5,33.8,34.3,34.5,34.0-5.0	09042110	5.00	166.10	12762.50	5.00	21198.51
		Total	5	166.100	Total	21198.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
476.97	105.99	105.99	29.00	-0.28

Other Charges	717.67
CGST TAX	547.91
SGST TAX	547.91
Net Amount	23012.00

Amount In Words **Rupees Twenty Three Thousand Twelve 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%	21,916.46	547.91	547.91

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