

## 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/910

Dated 14/09/2024

Pymt Mode: CREDIT

IRN No 55f2e28b309f1a3f2f6d2f4faf89036ce6bdb017fad4e027ec9a2ed14915c81

ACK No 172415804314705

Date : 16/09/2024

Buyer

**ANJANI TRADERS, V.D.N. JAIPUR**

JAIPUR

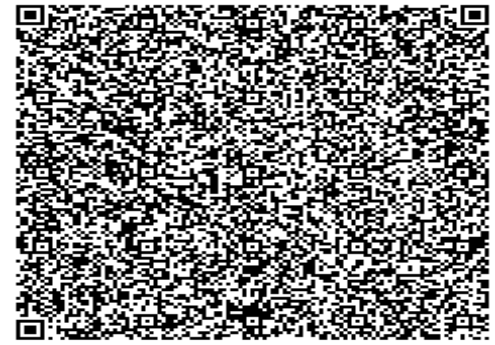
Pin : 302039 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS2232A1ZN

PAN No. ARZPS2232A



Transporter

Vehicle No RJ14GH3701

Delivery Station : JAIPUR

Eway Bill No. 721458789287

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,537.100      Bardana Wt : 55.000  30.8,30.8,30.7,30.1,30.6,30.7,30.8,30.9,31.0,30.9,30.8,30.2,30.8,30.8,31.0,31.0,31.1,30.8,30.5,29.9,30.9,30.7,30.8,31.0,30.8,30.7,31.4,30.8,30.6,30.6,30.7,31.2,30.8,30.7,30.6,30.6,30.4,30.8,30.2,30.2,31.0,30.7,31.1,30.9,31.2,30.4,31.3,30.6,30.6,30.6-55.0	09042110	50.00	1482.10	13783.50	5.00	204285.25
		Total	50	1482.100	Total		204285.25

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4596.42	1021.43	1021.43	1140.00	0.25

Other Charges	7779.53
CGST TAX	5301.61
SGST TAX	5301.61
<b>Net Amount</b>	<b>222668.00</b>

Amount In Words **Rupees Two Lakh Twenty Two Thousand Six Hundred Sixty 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	212,064.53	5,301.61	5,301.61

**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