

## 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/2060

Dated 11/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**J.B. TRADERS, ( AJMER)**

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J

Transporter **SAMEER ROAD LINES**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 312.000      Bardana Wt : 7.000  39.0,45.0,49.2,48.5,46.8,40.5,43.0-7.0	09042110	7.00	305.00	12522.00	5.00	38192.10
		Total	7	305	Total	38192.10	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
190.96	190.96	148.40	0.46

Other Charges	530.78
CGST TAX	968.06
SGST TAX	968.06
<b>Net Amount</b>	<b>40659.00</b>

Amount In Words **Rupees Forty Thousand Six Hundred Fifty Nine 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%	38,722.42	968.06	968.06

**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