

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/3427

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM TRADERS(ALWAR)

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH KUMAR BROKER**

Delivery Address

GOODS DELIVERDD TO KEDAR KI CHAKKI (RUPKADA)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 439.100 Bardana Wt : 11.000 40.2,41.5,40.5,42.0,40.2,31.8,37.5,39.5,44.2,39.2,42.5-11.0	09042110	11.00	428.10	22227.55	5.00	95156.14
		Total	11	428.100	Total	95156.14	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
475.78	475.78	229.90	-0.48

Other Charges	1180.98
CGST TAX	2408.44
SGST TAX	2408.44
Net Amount	101154.00

Amount In Words **Rupees One Lakh One Thousand One Hundred Fifty 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%	96,337.60	2,408.44	2,408.44

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