

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/1890****Dated 03/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

H.M.TRADERS (ALWAR)**GHAWWALA KI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : 9214031732,014423395,****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H****Transporter J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 401.900 Bardana Wt : 10.000 42.5,41.5,35.8,40.8,40.2,43.5,40.8,37.5,38.8,40.5-10.0	09042110	10.00	391.90	8034.95	5.00	31488.97
		Total	10	391.900	Total	31488.97	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
708.50	157.44	157.44	232.00	0.43

Other Charges	1255.81
CGST TAX	818.61
SGST TAX	818.61
Net Amount	34382.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Eighty Two 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%	32,744.35	818.61	818.61

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