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/476** Dated **08/06/2024** Pymt Mode: **CREDIT** 

IRN No 7e3fe88c3a5b3566ea97880492bd9010229868a77b25eee40927fb6e

aa4dd1b1

ACK No 172415154270179 Date: 08/06/2024

Buyer

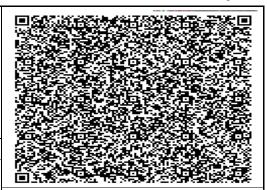
R.D.UDYOG(CHANDPOLE)
TRAVANI TOWER GROUND FLOOR UNIARA

KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGYPG4916D2Z5 PAN No. AGYPG4916D



Transporter

Vehicle No **RJ14GF0105**Delivery Station: **JAIPUR** 

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	2.00	47.20	7453.30	5.00	3517.96
	23.7,23.5						
	Charges	Total	2	47.200 Other Cha			3517.96 125.84 91.10
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGSTTAX			91.10

Amount In Words Rupees Three Thousand Eight Hundred Twenty Six Only.

11.60

-0.09

## Our Bankers:

17.59

79.15

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

17.59

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,643.89	91.10	91.10

SGST TAX

**Net Amount** 

## Remarks:

Terms:

п									
ı	1	Goods	onco	COLD	250	not	rotur	nahla	
	1.	GUUUS	ULICE	SOIU	ale	HUL	recur	nable.	

- Goods once sold are not returnable.
   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** 

91.10

3826.00