Original **TAX INVOICE**

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/1669 Pymt Mode: CREDIT Dated 18/11/2024

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ14GH3701 Delivery Station: JAIPUR

Broker DALAL MUNNA JI

LAXMI MASALA PRODU PITALFAKTRI

67 SHOPPING CENTER SHASHTRI NAGAR

JAIPUR Code: 08 Pin: 302016 State: Rajasthan

Delivery Address

SANJU KI CHAKKI

Phone:

GSTIN: PAN No. OK 08AGLPK1892R1ZH

	Rate
6637.52	5.00 25640.74
0 11231.00 5	5.00 73551.82
13375.10	5.00 26964.20
	126156.76
· ·	5128.96 3282.14
	0 11231.00 5 0 13375.10 5

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2838.53 630.78 630.78 1028.60 0.27

CGSTTAX SGST TAX 3282.14

Net Amount 137850.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Eight Hundred Fifty 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%	131,285.45	3,282.14	3,282.14

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