

## 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/3496

Dated 29/02/2024

Pymt Mode: CREDIT

IRN No fc537905db29f1681b9b633878eaba305f0be53c2b48807461896521  
1252d3b0

ACK No 172414501927429

Date : 29/02/2024

Buyer

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

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

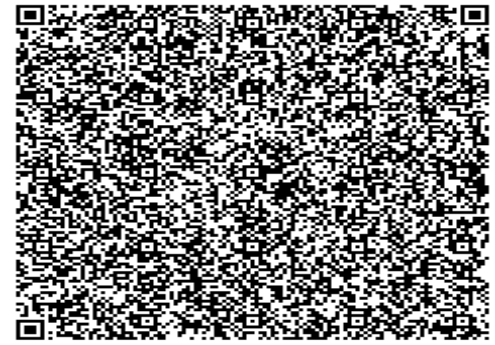
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SARASWATI GOLDEN TR.CO.

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 : 423.400      Bardana Wt : 11.000  38.2,39.0,38.0,39.5,35.5,38.5,39.2,41.5,37.2,38.3,38.5-11.0	09042110	11.00	412.40	15825.50	5.00	65264.36
		Total	11	412.400	Total	65264.36	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1468.45	326.32	326.32	229.90	-0.11

Other Charges	2350.88
CGST TAX	1690.38
SGST TAX	1690.38
<b>Net Amount</b>	<b>70996.00</b>

Amount In Words Rupees Seventy Thousand Nine Hundred Ninety Six 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%	67,615.35	1,690.38	1,690.38

**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