

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/787

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 Gross Wt : 87.600 Bardana Wt : 2.000 44.8,42.8-2.0	09042110	2.00	85.60	9495.30	5.00	8127.98
		Total	2	85.600	Total	8127.98	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
182.88	40.64	40.64	11.60	130.05	40.64		-0.15

Other Charges	446.30
CGST TAX	214.36
SGST TAX	214.36
Net Amount	9003.00

Amount In Words Rupees Nine Thousand Three 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%	8,574.43	214.36	214.36

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