

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/1035

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 9c6279d3f12b50267733b6caa4bb0cf40c1b8d91f3f570f29be049252891138c

ACK No 172415886187684

Date : 27/09/2024

Buyer

RISHAB INDUSTRIES(KOTA).F-25.CHAMBAL INDUSTRIAL AREA,
KAITHUN ROAD

KOTA

Pin : 325001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ1617R1Z6

PAN No. ABKPJ1617R



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station : KOTA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 462.700 Bardana Wt : 15.000 26.0,39.7,29.8,30.5,33.5,31.3,35.5,30.0,35.8,28.0,29.5,29.5,30.5,26.3,26.8-15.0	09042110	15.00	447.70	10516.30	5.00	47081.48
		Total	15	447.700	Total		47081.48

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1059.33	235.41	235.41	318.00	-0.11

Other Charges	1848.04
CGST TAX	1223.24
SGST TAX	1223.24
Net Amount	51376.00

Amount In Words Rupees Fifty One Thousand Three Hundred Seventy 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%	48,929.63	1,223.24	1,223.24

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