

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/513

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 85ee7ecb666194a66cf2c5c1e5dceaba126c4c0ea71d26bd2b176933d80fa56e

ACK No 172415189880242

Date : 13/06/2024

Buyer

J.B. TRADERS, (AJMER)

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

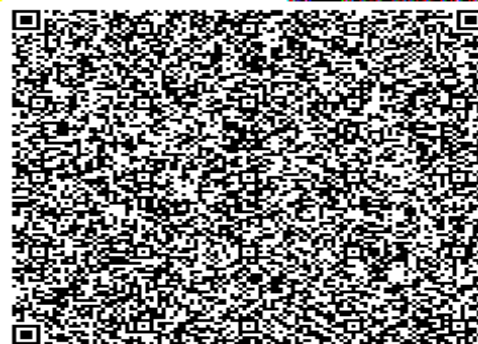
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SARASWATI GOLDEN TR.CO.

Vehicle No

Delivery Station : AJMER

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 508.800 Bardana Wt : 15.000 32.8,33.5,35.0,33.5,34.0,35.0,34.2,34.2,33.0,34.0,35.0,33.5,34.3,32.5,34.3-15.0	09042110	15.00	493.80	12252.00	5.00	60500.38
		Total	15	493.800	Total		60500.38

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1361.26	302.50	302.50	318.00	0.12

Other Charges	2284.38
CGST TAX	1569.62
SGST TAX	1569.62
Net Amount	65924.00

Amount In Words Rupees Sixty Five Thousand Nine Hundred Twenty Four 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%	62,784.64	1,569.62	1,569.62

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