

## 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/1493

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No 22df8aa5c3892608973ceb14297ffde2b69baf68dcd1959ae2025d839c2025cf

ACK No 172416175476537

Date : 07/11/2024

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 SAMEER ROAD LINES

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 : 588.300      Bardana Wt : 15.000  39.8,38.0,40.8,37.0,42.0,40.3,38.7,39.7,39.0,38.2,39.7,39.0,38.3,39.0,38.8-15.0	09042110	15.00	573.30	7963.80	5.00	45656.47
		Total	15	573.300	Total		45656.47

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1027.27	228.28	228.28	318.00	-0.22

Other Charges	1801.61
CGST TAX	1186.46
SGST TAX	1186.46
<b>Net Amount</b>	<b>49831.00</b>

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Thirty One 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%	47,458.30	1,186.46	1,186.46

**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