Original **TAX INVOICE**

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

Dated 11/10/2024 Pymt Mode: CREDIT Invoice No. SL/1181

IRN No 26dd5358ee76328d9bd78d43bc31fad4171b880400890cbd466a904f

5836eb31

ACK No 172415996918451 Date: 11/10/2024

Buyer

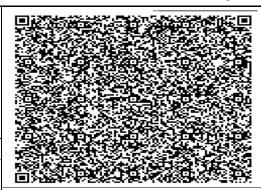
ROSHANLAL AND BROTHEWRS DIG

BEHIND LAXMAN MANIDR PURANI ANAJ MANDI

DIG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADDPM5053B 08ADDPM5053B1ZX



Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station: DIG

Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 541.900 Bardana Wt: 15.000	09042110	15.00	526.90	8678.50	5.00	45727.02
	36.8,38.3,33.3,37.0,38.3,37.2,36.2,35.3,40.0,32.5,35.0,37.0,34.7 ,36.5,33.8-15.0						
		Total	15	526.900	Total		45727.02
Other Charges			1	Other Cha			1605.36
AADATH DALALI MAJDURI ROUND OFF				CGST TAX	-		1183.31

SGST TAX 1183.31 1028.86 228.64 348.00 -0.14

Net Amount 49699.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Ninety Nine 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		
09042110	CGST 2.5%+SGST 2.5%	47,332.52	1,183.31	1,183.31

Remarks:

Terms:	For RAMSUKH CHUNNILAL
Terms:	For RAMSUKH CHUNN

- Goods once sold are not returnable.
 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.