

## 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/3468

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No 4d5672291a523cc51ec83bec7a0b3deacdaf4978053aa339d094759e21ffcbbcf

ACK No 172414487152217

Date : 27/02/2024

Buyer

**SHRI SAI MASALE WALE(BHARATPUR)**

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 327.000      Bardana Wt : 8.000  42.3,37.5,39.8,42.8,37.0,41.3,41.5,44.8-8.0	09042110	8.00	319.00	14294.00	5.00	45597.86
		Total	8	319	Total	45597.86	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1025.95	227.99	227.99	167.20	-0.33

Other Charges	1648.80
CGST TAX	1181.17
SGST TAX	1181.17
<b>Net Amount</b>	<b>49609.00</b>

Amount In Words **Rupees Forty Nine Thousand Six Hundred 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	47,246.99	1,181.17	1,181.17

**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