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

IRN No 6f3661d416a78c148db9a070ef1ce785bb61f628ad836a0b53349786

49ea266f

ACK No 172416312146158 Date: 28/11/2024

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)

GOYAL NIWAS B-5 SHANTI NAGAR AJMER ROAD

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F Invoice No. Dated

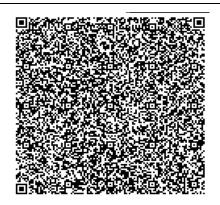
SL/1758 23/11/2024

Pymt Mode: CREDIT Transporter RJ14GH3701

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL AMIT GOYAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 390.900 Bardana Wt: 11.000 36.0,35.5,32.2,41.3,24.0,34.5,36.0,43.8,35.8,41.3,30.5-11.0	09042110	11.00	379.90	5,718.62	5.00	21,725.04
Other AADAT	Charges TH DALALI MUDDAT MAJDURI ROUND OFF	Total	11	379.900 Other Cha	rges		21,725.04 770.22 562.37

488.81 108.63 108.63 63.80 0.35 SGST TAX 562.37 **Net Amount** 23,620.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty 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%	22,494.91	562.37	562.37

Remarks:

Terms:

1 Goods	ance calc	l are not	returnable.
1. 000005	OHCE SOIL	rare noi	renumanie.

- 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