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

Invoice No. SL/77 Dated **06/04/2024** Pymt Mode: CREDIT IRN No b103f562f202f58f7ff4dda6c9e91ce6654682d1be3deb10d22457155

dbe3508

ACK No 172414886008148 Date: 29/04/2024

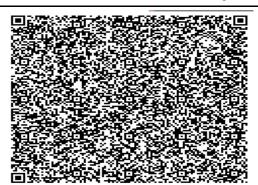
Buyer

Bhura Mal Bhagirath SODALAJAIPUR, AJMER ROAD

Code: 08 **JAIPUR** Pin: 302006 State: Rajasthan

Phone: 8824366110,

GSTIN: **08ABYPA1013A1ZA** PAN No. ABYPA1013A



Transporter

Vehicle No RJ14GN3934 Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	3.00	72.10	12762.50	5.00	9201.76
	24.2,23.7,24.2						
		Total	3	72.100	Total		9201.76
Other Charges			Other Charges 270.6			270.62	

AADATH DALALI

207.04 46.01 17.40 0.17

CGST TAX 236.81 SGST TAX 236.81

Net Amount 9946.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty Six Only.

MAJDURI ROUND OFF

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%	9,472.21	236.81	236.81

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