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/3458 Dated 27/02/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

Transporter

Vehicle No **RJ41GA7130**Delivery Station: **BASWA** 

Broker DALAL BHUPANDAR

Delivery Address

DINESH (BASWA)

BASWA Phone: Pin:

State: Rajasthan

Code: **08** 

GOYAL KI CHAKKI

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 407.500 Bardana Wt: 7.000	09042110	7.00	400.50	13987.70	5.00	56020.74
	56.3,58.7,55.5,57.3,64.3,59.2,56.2-7.0						
2	1MIRCHI	09042110	8.00	246.50	13987.70	5.00	34479.68
	Gross Wt: 254.500 Bardana Wt: 8.000						
	28.7,32.5,34.2,34.3,33.0,28.0,33.3,30.5-8.0						
		Total	15	647	Total		90500.42
							2200 54

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2036.26 452.50 452.50 339.00 0.28

 Other Charges
 3280.54

 CGST TAX
 2344.52

 SGST TAX
 2344.52

Net Amount 98470.00

Amount In Words Rupees Ninety Eight Thousand Four Hundred Seventy 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%	93,780.68	2,344.52	2,344.52

## **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**