

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/1145

Dated 08/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

H.M.TRADERS (ALWAR)

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **LAXMI GOLDEN**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 261.100 Bardana Wt : 7.000 38.7,36.3,36.0,38.3,36.3,36.7,38.8-7.0	09042110	7.00	254.10	11231.00	5.00	28537.97
		Total	7	254.100	Total	28537.97	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
642.10	142.69	142.69	148.40	0.45

Other Charges	1076.33
CGST TAX	740.35
SGST TAX	740.35
Net Amount	31095.00

Amount In Words **Rupees Thirty One Thousand Ninety Five 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%	29,613.85	740.35	740.35

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