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

Pymt Mode: CREDIT Invoice No. SL/1007 Dated 25/09/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GH4247 Delivery Station: JAIPUR

Broker **DALAL MUNNA JI**

Buyer **GANESH TRADING COMPANY (SHASTRI NAGAR)**

PLOT NO. 569 NEW JHALUPURA

SHASTRI NAGAR

Code: 08 **JAIPUR** Pin: 302016 State: Rajasthan

Phone:

GSTIN: 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 146.700 Bardana Wt: 5.000	09042110	5.00	141.70	12252.00	5.00	17361.08
	30.7,29.0,29.8,29.0,28.2-5.0						
							1-001.00
		Total	5	141.700	Total		17361.08
Other	Charges			Other Cha			693.20
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF		CGST TAX				451.36
390.62	86.81 86.81 129.00 -0.04			SGST TAX	(451.36

129.00

SGSTTAX

Net Amount 18957.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty Seven 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%	18,054.32	451.36	451.36	

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