

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/865

Dated 09/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHIYA BROTHERS (SURAJPOLE)

B-11

LAXMINARAYAN PURI

SURAJPOLE

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0730A1Z2

PAN No. AHIPG0730A

Transporter RJ14GG4225

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 292.900 Bardana Wt : 11.000 27.0,26.7,26.7,27.0,26.5,26.5,27.0,26.5,26.7,25.5,26.8-11.0	09042110	11.00	281.90	12762.50	5.00	35977.49
		Total	11	281.900	Total	35977.49	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
809.49 179.89 179.89 283.80 -0.08

Other Charges	1452.99
CGST TAX	935.76
SGST TAX	935.76
Net Amount	39302.00

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Two 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%	37,430.56	935.76	935.76

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