

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/260

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL & SONS, KHERLI
JAWAHAR CHOWK

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9460627577,

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

Transporter

Vehicle No RJ37GA1312

Delivery Station : KHERLI

Eway Bill No. 741425242975

Broker DALAL RAMAVTAR JI GUPTA

Delivery Address

SHANKER KI CHAKKI

Ship To : HEERALAL & SONS, KHERLI

C/O SHANKER KI CHAKK

ROAD NO 9 VKI

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,140.100 Bardana Wt : 27.000 45.3,35.7,40.5,37.0,42.5,43.0,47.8,46.2,40.0,40.2,36.7,38.2,44.0,46.5,40.3,37.0,46.0,42.5,41.5,42.5,44.5,39.8,49.0,42.5,43.3,43.8,43.8-27.0	09042110	27.00	1113.10	8474.30	5.00	94327.43
		Total	27	113.100	Total	94327.43	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

2122.37 471.64 642.60 -0.24

Other Charges	3236.37
CGST TAX	2439.10
SGST TAX	2439.10
Net Amount	102442.00

Amount In Words **Rupees One Lakh Two Thousand Four Hundred Forty 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%	97,564.04	2,439.10	2,439.10

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