

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/1214

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADANGOPAL SUBHASH CHAND

WARD NO 18 ,GUR MANDI

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 01552222429, 05.10.2018 KO UPDATE

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H

Transporter **JAGDAMBA METHA CARRIERS**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.900 Bardana Wt : 5.000 37.8,36.3,30.8,38.0,38.0-5.0	09042110	5.00	175.90	13273.00	5.00	23347.21
		Total	5	175.900	Total	23347.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
525.31	116.74	116.74	106.00	0.40

Other Charges	865.19
CGST TAX	605.30
SGST TAX	605.30
Net Amount	25423.00

Amount In Words **Rupees Twenty Five Thousand Four Hundred Twenty Three 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%	24,212.00	605.30	605.30

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