

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/462

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No ef3c0821a20f4558fb357807df03491ec70569bd40312c4d3fd9c5de7bb5bb7f

ACK No 172415145988656

Date : 07/06/2024

Buyer

HIMANSHI TRADERS, CHANDPOLE

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P



Transporter

Vehicle No KALU GHODA

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.5,23.8,23.5,23.8,23.2	09042110	5.00	117.80	7453.30	5.00	8779.99
		Total	5	117.800	Total		8779.99

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
197.55	43.90	29.00	0.04

Other Charges	270.49
CGST TAX	226.26
SGST TAX	226.26
Net Amount	9503.00

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,050.44	226.26	226.26

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