

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/1038

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 629a3a2f5edcc6423fe176acbdd24982fe80c1a5a97b3b42ec7628f47223d85c

ACK No 172415886279125

Date : 27/09/2024

Buyer

BHOLARAM AND SONS NEEM KA THANA

KAPIL AMNDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 10.02.2020

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.000 Bardana Wt : 3.000 40.8,37.0,36.2-3.0	09042110	3.00	111.00	13783.50	5.00	15299.69
		Total	3	111	Total	15299.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
344.24	76.50	76.50	63.60	0.45

Other Charges	561.29
CGST TAX	396.51
SGST TAX	396.51
Net Amount	16654.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Four 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%	15,860.53	396.51	396.51

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