

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/3353

Dated 15/02/2024

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

Vehicle No RJ14GH4247

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

Delivery Address

RAMBABU KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 330.800 Bardana Wt : 10.000 34.3,35.2,33.8,33.0,30.5,30.5,31.5,42.7,34.3,25.0-10.0	09042110	10.00	320.80	9393.20	5.00	30133.39
		Total	10	320.800	Total	30133.39	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
678.00 150.67 276.00 0.04

Other Charges	1104.71
CGST TAX	780.95
SGST TAX	780.95
Net Amount	32800.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred 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%	31,238.06	780.95	780.95

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