

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/1880

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASSAM INDUSTRIES NIWAI

G-71,IID CENTER, NIWAI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9414267785, 02.03.2020 KO GST NO UPDA

GSTIN : 08ABIPD5569Q1ZX

PAN No. OK

Transporter

Vehicle No RJ26GA3036

Delivery Station : NIWAI

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 494.800 Bardana Wt : 12.000 42.0,46.3,40.3,41.8,43.0,43.5,43.5,41.5,40.5,31.3,34.8,46.3-12.0	09042110	12.00	482.80	11639.40	5.00	56195.02
		Total	12	482.800	Total	56195.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1264.39	280.98	280.98	69.60	0.49

Other Charges	1896.44
CGST TAX	1452.27
SGST TAX	1452.27
Net Amount	60996.00

Amount In Words Rupees Sixty Thousand Nine Hundred Ninety Six 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%	58,090.97	1,452.27	1,452.27

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