

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/1555

Dated 13/11/2024

Pymt Mode: CREDIT

IRN No 94adcc04d176965ecc60ffdc06fbf7b281910a928c7462f14f1544f75b662ef5

ACK No 172416219256183

Date : 13/11/2024

Buyer

KANHEYALAL HARINARAYAN

01574230054

KAPIL MANDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414972757,,

GSTIN : 08AHUPS6517R1Z2

PAN No. AHUPS6517R



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 207.800 Bardana Wt : 5.000 42.3,39.0,41.8,41.0,43.7-5.0	09042110	5.00	202.80	13273.00	5.00	26917.64
		Total	5	202.800	Total	26917.64	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
605.65	134.59	134.59	106.00	-0.39

Other Charges	980.44
CGST TAX	697.46
SGST TAX	697.46
Net Amount	29293.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety 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%	27,898.47	697.46	697.46

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