Original **TAX INVOICE**

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/1037 Dated **27/09/2024** Pymt Mode: CREDIT

IRN No 7a28af8fe77ce11ee816979682606c1de5f4468e5087823377861f346

c116854

ACK No 172415886267078 Date: 27/09/2024

Buyer

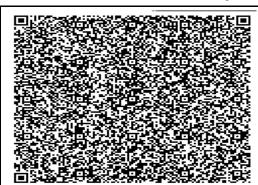
SARAF HOME FOODS (SARDASHAR)

W.NO 4 SARAF HOUSE

SARDHAR SHAR Code: 08 Pin: 331403 State: Rajasthan

Phone:

GSTIN: PAN No. CEGPS7404J 08CEGPS7404J1Z4



Transporter PAREEKH ROADWAYS

Vehicle No

Delivery Station: SARDARSHAHAR

Broker **DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 135.800 Bardana Wt: 4.000	09042110	4.00	131.80	8678.50	5.00	11438.26
	35.0,26.5,35.3,39.0-4.0						
		Total	4	131.800	Total		11438.26
Other	Charges	•		Other Cha	rges		457.00
AADATI				CGST TAX	<		297.37

257.36 57.19 57.19 84.80 0.46

SGST TAX 297.37

Net Amount 12490.00

Amount In Words Rupees Twelve Thousand Four Hundred Ninety 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%	11,894.80	297.37	297.37

Remarks:

Terms:

4. Considerance and disconstructions to the	

- Goods once sold are not returnable.
 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