

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/973

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15

SURAJPOLE

ANAJ MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 2640952,

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

Transporter RJ32GB4264

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 536.800 Bardana Wt : 15.000 35.8,35.0,35.5,35.5,35.5,36.7,35.3,36.3,35.8,36.5,35.8,36.2,35.7,35.5,35.7-15.0	09042110	15.00	521.80	17867.50	5.00	93232.62
		Total	15	521.800	Total	93232.62	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2097.73 466.16 466.16 130.50 0.17

Other Charges	3160.72
CGST TAX	2409.83
SGST TAX	2409.83
Net Amount	101213.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Thirteen 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%	96,393.17	2,409.83	2,409.83

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