

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/1657

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GABAJI FOOD PRODUCTS

NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A

Transporter LAXMANGARH GOVINDGARH

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL ANIL KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 809.500 Bardana Wt : 20.000 44.3,38.2,39.0,39.8,43.2,37.3,45.0,43.5,32.0,46.3,43.0,42.8,42.5,42.8,37.3,37.0,34.3,41.2,37.0,43.0-20.0	09042110	20.00	789.50	7708.55	5.00	60859.00
		Total	20	789.500	Total	60859.00	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1369.33 304.30 464.00 -0.47

Other Charges	2137.16
CGST TAX	1574.92
SGST TAX	1574.92
Net Amount	66146.00

Amount In Words Rupees Sixty Six Thousand One Hundred Forty 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%	62,996.63	1,574.92	1,574.92

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