

## 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/493

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No eabda419d4e638b1c8881dc30f06092f88fa6b7e3f7737cd3a801dcb3a3c14df

ACK No 172415167922041

Date : 10/06/2024

Buyer

**SHIVAM TRADERS (KISHANGARH)**

SHRI RATAN, PURANI MILL KE PASS

G-02

MUKTI MARG KE PASCHIM DISHA ME,

KISHANGARH

Pin : 305801

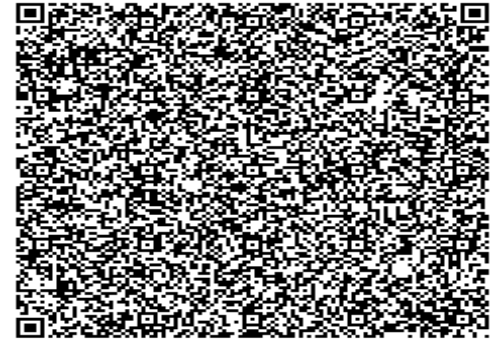
State : Rajasthan

Code : 08

Phone : 9251024334,

GSTIN : 08AYYPS5988D1ZB

PAN No. AYYPS5988D



Transporter SARASWATI GOLDEN TR.CO.

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 208.500      Bardana Wt : 6.000  36.0,33.7,34.3,36.0,34.0,34.5-6.0	09042110	6.00	202.50	12252.00	5.00	24810.30
		Total	6	202.500	Total	24810.30	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
558.23	124.05	124.05	127.20	-0.03

Other Charges	933.50
CGST TAX	643.60
SGST TAX	643.60
<b>Net Amount</b>	<b>27031.00</b>

Amount In Words Rupees Twenty Seven Thousand Thirty One 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%	25,743.83	643.60	643.60

**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