

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/1830

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YASH TRADING COMPANY(KHERTAL)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAJESH PARWAL**

Delivery Address

C\O JAIN MASALA ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 387.000 Bardana Wt : 10.000 40.0,41.8,43.3,30.2,35.5,37.8,39.3,33.8,41.3,44.0-10.0	09042110	10.00	377.00	7095.95	5.00	26751.73
		Total	10	377	Total	26751.73	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
601.91 133.76 232.00 -0.38

Other Charges	967.29
CGST TAX	692.99
SGST TAX	692.99
Net Amount	29105.00

Amount In Words **Rupees Twenty Nine Thousand One Hundred Five 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%	27,719.40	692.99	692.99

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