

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/1680

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATISH CHAND AND SONS (DEEG)

SAGHAR MOHALLA

NEAR WATER TANK

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFCPM8541E1ZC

PAN No. FFCPM8541E

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DEEG**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 568.700 Bardana Wt : 14.000 40.2,44.0,38.8,41.3,38.8,38.8,37.3,48.0,39.0,39.7,38.5,45.0,38.0,41.3-14.0	09042110	14.00	554.70	7453.30	5.00	41343.46
		Total	14	554.700	Total	41343.46	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
930.23 206.72 324.80 -0.47

Other Charges	1461.28
CGST TAX	1070.13
SGST TAX	1070.13
Net Amount	44945.00

Amount In Words **Rupees Forty Four Thousand Nine Hundred Forty 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%	42,805.21	1,070.13	1,070.13

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