

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/1319

Dated 22/10/2024

Pymt Mode: CREDIT

IRN No 342dd84546106d8e5ae352cdd6390709d020b304ba56ee6b8accb1c3911b7f15

ACK No 172416069128933

Date : 22/10/2024

Buyer

KHUSHI TRADING CO. ALWAR

BURA PATASA WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 381.500 Bardana Wt : 11.000 37.0,34.3,35.7,36.5,33.7,37.7,32.8,32.0,32.3,34.3,35.2-11.0	09042110	11.00	370.50	12864.60	5.00	47663.34
2	1MIRCHI Gross Wt : 102.500 Bardana Wt : 2.000 52.2,50.3-2.0	09042110	2.00	100.50	13273.00	5.00	13339.37
		Total	13	471	Total	61002.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1372.57	305.02	305.02	275.60	0.04

Other Charges	2258.25
CGST TAX	1581.52
SGST TAX	1581.52
Net Amount	66424.00

Amount In Words **Rupees Sixty Six Thousand Four Hundred Twenty Four 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%	63,260.92	1,581.52	1,581.52

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