Original **TAX INVOICE**

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/2974 Pymt Mode: CREDIT Dated **20/01/2024**

IRN No 39ce3a778db4a4992401edb004e9196cd9ec9b4707454f78d76ecabf

fc7f584b

ACK No 172414320115410 Date: 01/02/2024

Buyer

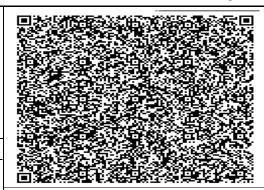
BADRINARAYAN MADHOLAL&BROTHERS, SURAJPOLE

SURAJPOLE ANAJ MANDI SURAJPOLE BAZAR

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone: 01412640480, 9214592699

GSTIN: PAN No. AAJFB5222E 08AAJFB5222E1ZS



Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 51.800 Bardana Wt: 1.000	09042110	1.00	50.80	13500.00	5.00	6858.00
	51.8-1.0						
			_		-		2252.22
		Total	1	50.800	Total		6858.00
Other Charges					rges		338.18
AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF					<		179.91

154.31 34.29 5.60 109.73 34.29 -0.04 SGST TAX 179.91 **Net Amount** 7556.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
09042110)	CGST 2.5%+SGST 2.5%	7,196.22	179.91	179.91

Remarks:

Terms:

 Goods 	once solo	l 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