

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/1037

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 7a28af8fe77ce11ee816979682606c1de5f4468e5087823377861f346c116854

ACK No 172415886267078

Date : 27/09/2024

Buyer

SARAF HOME FOODS (SARDASHAR)

W.NO 4 SARAF HOUSE

SARDHAR SHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEGPS7404J1Z4

PAN No. CEGPS7404J



Transporter PAREEKH ROADWAYS

Vehicle No

Delivery Station : SARDARSHAHAR

Broker DALAL SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.800 Bardana Wt : 4.000 35.0,26.5,35.3,39.0-4.0	09042110	4.00	131.80	8678.50	5.00	11438.26
		Total	4	131.800	Total	11438.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
257.36	57.19	57.19	84.80	0.46

Other Charges	457.00
CGST TAX	297.37
SGST TAX	297.37
Net Amount	12490.00

Amount In Words Rupees Twelve Thousand Four Hundred Ninety 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%	11,894.80	297.37	297.37

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