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/3603 Pymt Mode: CREDIT Dated **13/03/2024**

IRN No 1003aa03616f8d5c99eeb7f1306581ec018458110c10ce783120f9c90

cf7ca51

ACK No 172414594014860 Date: 13/03/2024

Buyer

JOSHI AND SONS (CHURU)

WARD NO 37

VEER HANUMAN MANDIR KE PICHE

CHURU Code: 08 Pin: 331001 State: Rajasthan

Phone: **GST NO UPDATE ON 19.02.20**

GSTIN: PAN No. BJJPJ4712K 08BJJPJ4712K1Z1



Transporter CHETAN ROADLINE

Vehicle No

Delivery Station: CHURU

Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 448.700 Bardana Wt: 15.000	09042110	15.00	433.70	9903.70	5.00	42952.35
	28.8,32.0,27.5,29.0,31.0,30.2,29.3,30.0,30.8,33.2,27.5,28.2,32.0,30.0,29.2-15.0						
		Total	15	422.700	Total		42052.25
		Total	15	433.700	Total		42952.35
Other Charges				Other Cha	-		1709.55
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX	X		1116.55
066 1	2 214 76 214 76 212 50 0 10			SGST TAX	<		1116 55

966.43 214.76 214.76 313.50 0.10

1116.55 SGSTIAX

Net Amount 46895.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Ninety 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%	44,661.80	1,116.55	1,116.55	

Remarks:

Terms:

 Goods once sold are not returnable 	
	Δ

- 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