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

Pymt Mode: CREDIT Invoice No. SL/1092 Dated 02/10/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ41GA7130

Delivery Station: **NEEM KA THANA** 

Broker **DALAL GHANSHYAM SHARMA** 

Buyer

SAINI TRADING COMPANY, PATHAN

**NEAR DHARAM KATA** 

**NEEM KA THANA** 

Pin: 332718 State: Rajasthan

Code: 08

Phone:

GSTIN: 08DLRPS8582J1ZW

PAN No. DLRPS8582J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 887.400 Bardana Wt: 21.000  45.2,41.3,42.5,40.7,39.5,43.0,40.0,43.3,42.0,45.7,41.7,41.0,42.0 ,41.3,43.0,43.5,40.2,46.0,39.8,43.5,42.2-21.0	09042110	21.00	866.40	13579.30		117651.06
Other	Charges	Total	21	<b>866.400</b> Other Cha	Total rges		117651.06 4365.12

2647.15 588.26

AADATH DALALI MUDDAT

588.26

541.80

-0.35

**CGST TAX** SGST TAX

3050.41 3050.41

**Net Amount** 128117.00

Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred Seventeen Only.

MAJDURI ROUND OFF

## 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	value	Value
09042110	CGST 2.5%+SGST 2.5%	122,016.53	3,050.41	3,050.41

## **Remarks:**

Terms:

Goods once sold are not returnable.
 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**