

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/1554

Dated 13/11/2024

Pymt Mode: CREDIT

IRN No 29313e958a209e3a4578204ee49c865fcd84d56f28c3f045069698e7c049a742

ACK No 172416219241145

Date : 13/11/2024

Buyer

RISHAB INDUSTRIES(KOTA).F-25.CHAMBAL INDUSTRIAL AREA,
KAITHUN ROAD

KOTA

Pin : 325001

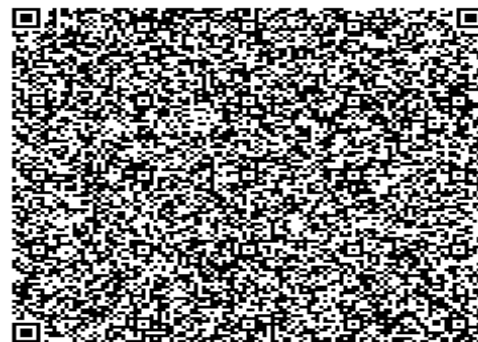
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ1617R1Z6

PAN No. ABKPJ1617R



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station : KOTA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.100 Bardana Wt : 5.000 41.0,44.3,39.8,43.7,40.3-5.0	09042110	5.00	204.10	13273.00	5.00	27090.19
		Total	5	204.100	Total	27090.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
609.53	135.45	135.45	106.00	-0.46

Other Charges	985.97
CGST TAX	701.92
SGST TAX	701.92
Net Amount	29480.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Eighty 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%	28,076.62	701.92	701.92

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