

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/1952

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHANSHYAM DASS JHABARMAL(JHANJHUNU)**GHANSHYA DASS JHABARMALGHANSHYAM****DASGROUND FLOORJHUNJHUNU, CHAWANI****BAZAR****JHUNJHUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHV4307D1ZF

PAN No. AAHV4307D

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 67.000 Bardana Wt : 2.000 33.0,34.0-2.0	09042110	2.00	65.00	16795.45	5.00	10917.04
		Total	2	65	Total		10917.04

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
245.63	54.59	42.40	0.36

Other Charges	342.98
CGST TAX	281.49
SGST TAX	281.49
Net Amount	11823.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Twenty Three 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%	11,259.66	281.49	281.49

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