

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/1535

Dated 12/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SARAF TRADING CO.SARDAR SAHAR**SARDARSHAR****01564220364****9828712364 SHIV****SARDAR**

Pin : 331403

State : Rajasthan

Code : 08

Phone : 9314401763 govind,

GSTIN : 08BSNPS2123Q1Z1

PAN No. BSNPS2123Q

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 : 215.700 Bardana Wt : 7.000 34.7,28.0,32.0,30.7,27.5,30.0,32.8-7.0 | 09042110 | 7.00 | 208.70 | 14294.00 | 5.00 | 29831.58 |
| | | Total | 7 | 208.700 | Total | 29831.58 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 671.21 | 149.16 | 149.16 | 148.40 | 0.01 |

Other Charges 1117.94

CGST TAX 773.74

SGST TAX 773.74

Net Amount 32497.00Amount In Words **Rupees Thirty Two Thousand Four Hundred Ninety Seven 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% | 30,949.51 | 773.74 | 773.74 |

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