

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/951

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARCHANA UDYOG (LOHAMANDI)

281

RADHA DAMODAR KI GALI, NATANIYON

KA RASTA, TRIPOLIA BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPJ2367F1ZC

PAN No. AAWPJ2367F

Transporter

Vehicle No RJ14ER2431

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.300 Bardana Wt : 5.000 43.0,39.0,43.7,36.8,42.8-5.0	09042110	5.00	200.30	14804.50	5.00	29653.41
		Total	5	200.300	Total	29653.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
667.20	148.27	148.27	29.00	-0.45

Other Charges	992.29
CGST TAX	766.15
SGST TAX	766.15
Net Amount	32178.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Seventy Eight 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%	30,646.15	766.15	766.15

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