

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/1606

Dated 15/11/2024

Pymt Mode: CREDIT

IRN No f2db144676085b310a7cf23d5beeaccf6b49cde82d3584f9be54d6da7d9e503c

ACK No 172416244972539

Date : 18/11/2024

Buyer

VAIBHAV ENTERPRISES(MANDI)

RAJDHANI MANDISHOP NO. E-47SIKAR

ROAD, KUKARKHEDA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOMPA9035G1ZW

PAN No. BOMPA9035G



Transporter

Vehicle No RJ23GC7984

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 750.100 Bardana Wt : 21.000 38.0,36.0,34.3,34.2,34.5,38.0,33.5,33.5,36.5,33.8,39.7,34.5,35.5,42.5,37.7,35.0,35.7,33.0,34.2,33.3,36.7-21.0	09042110	21.00	729.10	10210.00	5.00	74441.11
		Total	21	729.100	Total		74441.11

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1674.92	372.21	121.80	0.46

Other Charges	2169.39
CGST TAX	1915.25
SGST TAX	1915.25
Net Amount	80441.00

Amount In Words Rupees Eighty Thousand Four Hundred Forty One 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%	76,610.04	1,915.25	1,915.25

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