

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/1108

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOTILAL & CO.ALWAR

GHEE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 134.100 Bardana Wt : 3.000 42.3,40.8,51.0-3.0	09042110	3.00	131.10	8014.85	5.00	10507.47
		Total	3	131.100	Total	10507.47	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
236.42	52.54	52.54	69.60	-0.49

Other Charges	410.61
CGST TAX	272.96
SGST TAX	272.96
Net Amount	11464.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Four 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%	10,918.57	272.96	272.96

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