TAX INVOICE Original

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/559

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IRN No 4be35836fccd3b80006fd3e4a7e18335c2e6fc61d468a4a1d411933fd

Dated 19/06/2024

eedbff2

ACK No 172415224270850 Date: 19/06/2024

Buyer

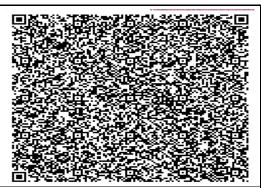
MALI RAM SHIVNARAYAN UDAP

UDAIPUT WATI

JHUNJHUNU Pin: 333307 State: Rajasthan Code: 08

Phone: NO FILED ON 02-07-2016

GSTIN: 08EIFPS4314N1ZR PAN No. EIFPS4314N



Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: UDAIPURWATI

Broker DALAL SITARAM BHAWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 192.500 Bardana Wt: 7.000	09042110	7.00	185.50	10700.00	5.00	19848.50
	27.0,27.0,30.5,26.3,27.0,29.7,25.0-7.0						
		Total	7	185.500	Total		19848.50
Other Charges			Other Cha			1210.56	

Pymt Mode: CREDIT

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND --- 446.59 99.24 99.24 148.40 317.58 99.24 0.27

CGST TAX 526.47 SGST TAX 526.47

Net Amount 22112.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twelve 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%	21,058.79	526.47	526.47

Remarks:

10 mg.	For RAM
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- 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