

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/477

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 576d4f51535c21fc123c6fab3e8812a9ad6849811afb12f8b6ff930cdd
ec4f66

ACK No 172415154300780

Date : 08/06/2024

Buyer

SUGAN CHAND SHYAM SUNDER CPM
CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPT6827D1Z6

PAN No. ACNPT6827D



Transporter

Vehicle No RJ59EG0132

Delivery Station : JAIPUR

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,23.7,23.8,24.2,23.5,23.7,23.5,23.5,23.7,23.5,23.3,23.5,23.7, 23.8,23.5	09042110	15.00	354.90	7453.30	5.00	26451.76
		Total	15	354.900	Total	26451.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
595.16	132.26	87.00	-0.48

Other Charges	813.94
CGST TAX	681.65
SGST TAX	681.65
Net Amount	28629.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Twenty Nine 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%	27,266.18	681.65	681.65

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