

## 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/514

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 9628dfd1e46cfb2e82b25aef295e9678738f796326d26f365ff9ff89767  
bfb40

ACK No 172415189903747

Date : 13/06/2024

Buyer

**MADANGOPAL SUBHASH CHAND**

WARD NO 18 ,GUR MANDI

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 01552222429, 05.10.2018 KO UPDATE

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,22.7,23.5,23.7,24.2	09042110	5.00	118.10	7453.30	5.00	8802.35
		Total	5	118.100	Total		8802.35

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
198.05	44.01	116.00	-0.43

Other Charges	357.63
CGST TAX	229.01
SGST TAX	229.01
<b>Net Amount</b>	<b>9618.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Eighteen 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%	9,160.41	229.01	229.01

**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