

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/1382

Dated 26/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

H.M.TRADERS (ALWAR)

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **LAXMI GOLDEN**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 772.100 Bardana Wt : 19.000 44.0,38.5,39.0,42.2,41.0,41.7,43.0,45.0,41.8,34.3,39.5,40.3,45.5 ,44.0,43.0,36.5,35.5,36.5,40.8-19.0	09042110	19.00	753.10	7147.00	5.00	53824.06
		Total	19	753.100	Total	53824.06	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1211.04 269.12 440.80 -0.28

Other Charges	1920.68
CGST TAX	1393.63
SGST TAX	1393.63
Net Amount	58532.00

Amount In Words **Rupees Fifty Eight Thousand Five Hundred Thirty Two 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%	55,745.02	1,393.63	1,393.63

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