Original **TAX INVOICE**

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/1035 Dated **27/09/2024** Pymt Mode: CREDIT

IRN No 9c6279d3f12b50267733b6caa4bb0cf40c1b8d91f3f570f29be049252

891138c

ACK No Date: 27/09/2024 172415886187684

Buyer

RISHAB INDUSTRIES(KOTA)

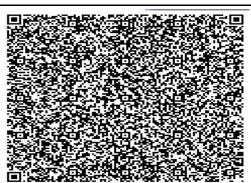
.F-25.CHAMBAL INDUSTRIAL AREA,

KAITHUN ROAD

КОТА Code: 08 Pin: **325001** State: Rajasthan

Phone:

GSTIN: 08ABKPJ1617R1Z6 PAN No. ABKPJ1617R



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station: KOTA

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 462.700 Bardana Wt: 15.000	09042110	15.00	447.70	10516.30	5.00	47081.48
	26.0,39.7,29.8,30.5,33.5,31.3,35.5,30.0,35.8,28.0,29.5,29.5,30.5,26.3,26.8-15.0						
Other	Ohamaa	Total	15	447.700 Other Cha	Total		47081.48 1848.04
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF				Other Charges CGST TAX		1223.24	
THOUSE THOUSE THOUSE THE TOTAL TOTAL NOONS OFF				COCTTAX			1000.01

1059.33 235.41 235.41 318.00 -0.11 SGST TAX 1223.24

Net Amount 51376.00

Amount In Words Rupees Fifty One Thousand Three Hundred Seventy Six 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 4 1,223.24	
09042110	CGST 2.5%+SGST 2.5%	48,929.63	1,223.24		

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