

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/1417

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JUGAL AND COMPANY(NEEM KA THANA)KAPIL MANDINEEM KA THANA, NEEM KA
THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7223R1ZB

PAN No. AAKPA7223R

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.800 Bardana Wt : 5.000 30.7,38.5,32.0,39.8,34.8-5.0	09042110	5.00	170.80	16846.50	5.00	28773.82
		Total	5	170.800	Total	28773.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
647.41	143.87	143.87	106.00	0.29

Other Charges	1041.44
CGST TAX	745.37
SGST TAX	745.37
Net Amount	31306.00

Amount In Words Rupees Thirty One Thousand Three Hundred 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
09042110	CGST 2.5%+SGST 2.5%	29,814.97	745.37	745.37

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