

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/1890

Dated 03/12/2024

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 **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 401.900 Bardana Wt : 10.000 42.5,41.5,35.8,40.8,40.2,43.5,40.8,37.5,38.8,40.5-10.0	09042110	10.00	391.90	8034.95	5.00	31488.97
		Total	10	391.900	Total	31488.97	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
157.44 157.44 232.00 0.35

Other Charges	547.23
CGST TAX	800.90
SGST TAX	800.90
Net Amount	33638.00

Amount In Words **Rupees Thirty Three Thousand Six Hundred Thirty Eight 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%	32,035.85	800.90	800.90

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