

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/1742

Dated 22/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOOLCHAND PREMCHAND (BANDIKUI)

MADAN GANJ

BANDIKUI

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPM8808J1ZS

PAN No. AGMPM8808J

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.500 Bardana Wt : 3.000 39.0,38.3,37.2-3.0	09042110	3.00	111.50	6891.75	5.00	7684.30
		Total	3	111.500	Total	7684.30	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
172.90	38.42	69.60	-0.48

Other Charges	280.44
CGST TAX	199.13
SGST TAX	199.13
Net Amount	8363.00

Amount In Words **Rupees Eight Thousand Three Hundred Sixty Three 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%	7,965.22	199.13	199.13

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