Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/1187

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IRN No 1a0b4093d82aa0b7c53d1432f1f0d28a85982e6a19d19039d9b96aa1

Dated **11/10/2024**

314368b5

ACK No 172415998260844 Date: 11/10/2024

Buyer

H.M.TRADERS (ALWAR)

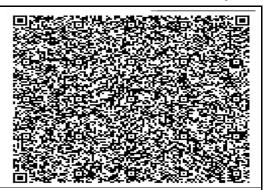
GHAWWALA KI GALI

ALWAR

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone: 9214031732,014423395,

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Transporter J.P.ROADWAYS

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: 561.100 Bardana Wt: 15.000	09042110	15.00	546.10	8678.50	5.00	47393.29
	38.5,35.8,37.7,39.7,36.3,38.7,36.0,37.0,38.2,37.0,37.5,33.2,40.0 ,37.0,38.5-15.0						
		Total	15	546.100	Total		47393.29
Other Charges				Other Cha	rges		1651.47
AADATH DALALI MAJDURI ROUND OFF				CGST TAX 12			1226.12

Pymt Mode: CREDIT

1066.35 236.97 348.00 0.15 CGST TAX 1226.12 SGST TAX 1226.12 **Net Amount** 51497.00

Amount In Words Rupees Fifty One Thousand Four Hundred Ninety Seven 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%	49,044.61	1,226.12	1,226.12

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