

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/2053

Dated 11/12/2024

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 : 145.300 Bardana Wt : 4.000 36.8,30.0,36.5,42.0-4.0 | 09042110 | 4.00 | 141.30 | 6074.95 | 5.00 | 8583.90 |
| | | Total | 4 | 141.300 | Total | 8583.90 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 193.14 | 42.92 | 92.80 | -0.40 |

| | |
|-------------------|----------------|
| Other Charges | 328.46 |
| CGST TAX | 222.82 |
| SGST TAX | 222.82 |
| Net Amount | 9358.00 |

Amount In Words **Rupees Nine Thousand Three Hundred Fifty 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% | 8,912.76 | 222.82 | 222.82 |

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