

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/939

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALU MASALAWALA (SINGHANA)

SINGHANA

NEAR GOVT HOSPITAL SINGHANA

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPG5775A1ZX

PAN No. AJVPG5775A

Transporter **BANSAL ROAD CARRIEAR**

Vehicle No

Delivery Station : SINGHANA

Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 228.300 Bardana Wt : 5.000 46.0,46.8,41.0,46.5,48.0-5.0	09042110	5.00	223.30	18888.50	5.00	42178.02
		Total	5	223.300	Total		42178.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
949.01	210.89	210.89	106.00	0.45

Other Charges	1477.24
CGST TAX	1091.37
SGST TAX	1091.37
Net Amount	45838.00

Amount In Words **Rupees Forty Five Thousand Eight 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%	43,654.81	1,091.37	1,091.37

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