Original **TAX INVOICE**

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/1494 Dated **07/11/2024** Pymt Mode: CREDIT

IRN No df74eaba83ec328a820243119a13fe28cd41b06cb41171c076477b66

915ef853

ACK No 172416175546298 Date: 07/11/2024

Buyer

GOVINDAM FOODS (SARDARSHAHAR)

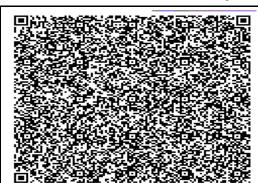
PLOT NO. 12

RIDHI SIDHI COLONY

SARDARSHAHAR Code: 08 Pin: 331403 State: Rajasthan

Phone:

GSTIN: **08BZHPP5728H2ZX** PAN No. BZHPP5728H



Transporter SARAN TRANSPORT CO

Vehicle No

Delivery Station: SARDARSHAHAR

Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,039.800 Bardana Wt: 25.000 40.8,40.7,41.2,39.7,44.0,40.3,43.0,42.5,39.0,40.0,39.3,38.0,43.7,45.8,41.0,45.8,41.5,42.7,42.0,40.3,42.0,42.7,41.5,44.5,37.8-25.0	09042110	25.00	1014.80	8168.00	5.00	82888.86
		Total	25	,014.800	Total		82888.86
Other Charges			Other Cha	rges		3223.50	

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1865.00 414.44 414.44 530.00 -0.38 **CGST TAX** 2152.82 SGST TAX 2152.82

Net Amount 90418.00

Amount In Words Rupees Ninety Thousand Four Hundred Eighteen Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

ST
alue
152.82

Remarks:

<u>101ms</u> .	For RA

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory