

## 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/1301

Dated 19/10/2024

Pymt Mode: CREDIT

IRN No fd4a4dddfdcf4881ca2dd000d372ec22fd13d35309b8152097426a2ac5126766

ACK No 172416050090090

Date : 19/10/2024

Buyer

**SHRI SHYAM MASALA PISAI KENDER( BHADRA)**

WARD NO.20

BHADRA

BHADRA

Pin : 335501

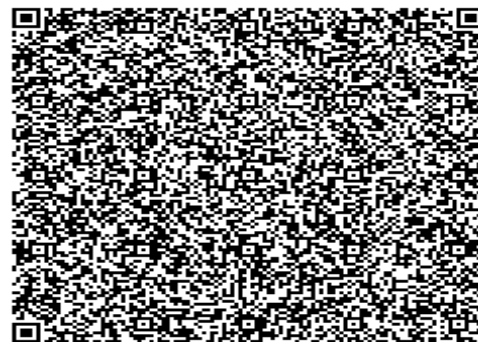
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ8193J1ZP

PAN No. AIHPJ8193J



Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : BHADRA

Eway Bill No. 731470019152

Broker DALAL SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 985.300      Bardana Wt : 31.000  31.3,31.5,31.3,31.5,31.8,31.8,31.5,31.8,32.0,31.8,31.8,32.0,32.0,32.0,31.8,32.0,31.7,32.0,31.7,32.2,32.0,32.0,31.7,31.5,31.8,31.5,31.8,32.0,32.0,32.0,31.5-31.0	09042110	31.00	954.30	18888.50	5.00	180252.96
		Total	31	954.300	Total		180252.96

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4055.69	901.26	901.26	657.20	0.21

Other Charges	6515.62
CGST TAX	4669.21
SGST TAX	4669.21
<b>Net Amount</b>	<b>196107.00</b>

Amount In Words Rupees One Lakh Ninety Six Thousand One Hundred 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%	186,768.37	4,669.21	4,669.21

**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