

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/195

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAVEEN KUMAR ASHOK KUMAR JHUN
CHHAWANI BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASSPS5027K1Z0

PAN No. ASSPS5027K

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 192.800 Bardana Wt : 7.000 25.5,27.7,28.3,28.5,29.3,29.0,24.5-7.0	09042110	7.00	185.80	7861.70	5.00	14607.04
		Total	7	185.800	Total	14607.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
328.66	73.04	73.04	148.40	0.32

Other Charges	623.46
CGST TAX	380.75
SGST TAX	380.75
Net Amount	15992.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Ninety Two 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%	15,230.18	380.75	380.75

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