

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/661

Dated 12/07/2024

Pymt Mode: CREDIT

IRN No 6ab78a6c22761ae1858c828c35bf6d359f6bb2f05acf95c66d413e34b610381f

ACK No 172415383008293

Date : 12/07/2024

Buyer

S.R. MASALA AND FLOOR MILL (BHARATPUR)

DEEG ROAD

ANAND NAGAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPA4012R1ZS

PAN No. BSCPA4012R



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.700 Bardana Wt : 5.000 38.5,44.2,42.0,31.0,41.0-5.0	09042110	5.00	191.70	8474.30	5.00	16245.23
		Total	5	191.700	Total	16245.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
365.52	81.23	116.00	-0.38

Other Charges	562.37
CGST TAX	420.20
SGST TAX	420.20
Net Amount	17648.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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%	16,807.98	420.20	420.20

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