

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/986

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MALI RAM SHIVNARAYAN UDAP
UDAIPUT WATI

JHUNJHUNU

Pin : 333307

State : Rajasthan

Code : 08

Phone : NO FILED ON 02-07-2016

GSTIN : 08EIFPS4314N1ZR

PAN No. EIFPS4314N

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **UDAIPURWATI**Broker **DALAL SITARAM BHAWAR JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 55.000 Bardana Wt : 2.000 27.0,28.0-2.0 | 09042110 | 2.00 | 53.00 | 15315.00 | 5.00 | 8116.95 |
| | | Total | 2 | 53 | Total | | 8116.95 |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 182.63 | 40.58 | 40.58 | 42.40 | -0.30 |

| | |
|-------------------|----------------|
| Other Charges | 305.89 |
| CGST TAX | 210.58 |
| SGST TAX | 210.58 |
| Net Amount | 8844.00 |

Amount In Words **Rupees Eight Thousand Eight Hundred Forty Four 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% | 8,423.14 | 210.58 | 210.58 |

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