

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/1471

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATISH CHAND AND SONS (DEEG)

SAGHAR MOHALLA

NEAR WATER TANK

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFCPM8541E1ZC

PAN No. FFCPM8541E

Transporter **MARUTI ROADWAYS**

Vehicle No

Delivery Station : **DEEG**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 394.400 Bardana Wt : 11.000 34.0,34.5,40.3,42.0,36.0,35.5,39.0,30.0,34.2,32.2,36.7-11.0	09042110	11.00	383.40	7734.07	5.00	29652.42
		Total	11	383.400	Total	29652.42	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
667.18 148.26 255.20 -0.22

Other Charges	1070.42
CGST TAX	768.08
SGST TAX	768.08
Net Amount	32259.00

Amount In Words **Rupees Thirty Two Thousand Two Hundred Fifty Nine 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%	30,723.06	768.08	768.08

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