

## 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/1086

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No 70e426d8c40fdc613952b509c1d6f8e7bf91c75179c8003cedc113a917ce2a91

ACK No 172415924278754

Date : 02/10/2024

Buyer

**SHRI RAJESH & COMPANY (SURAJPOLE)**

BH-15

SURAJPOLE

ANAJ MANDI

JAIPUR

Pin : 302003

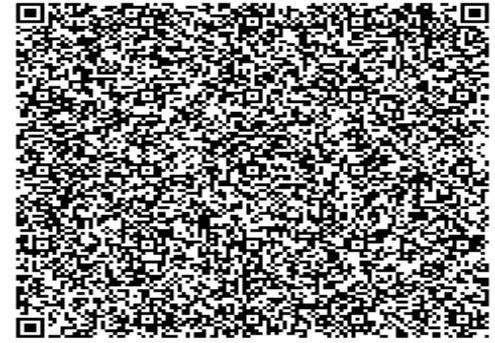
State : Rajasthan

Code : 08

Phone : 2640952,

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



Transporter

Vehicle No RJ14GF6324

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 676.700      Bardana Wt : 15.000  40.8,48.8,43.0,44.5,46.3,44.0,48.0,42.0,42.3,38.5,47.5,47.2,43.3,50.2,50.3-15.0	09042110	15.00	661.70	17867.50	5.00	118229.25
		Total	15	661.700	Total		118229.25

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
2660.16      591.15      591.15      87.00      0.35

Other Charges 3929.81  
CGST TAX 3053.97  
SGST TAX 3053.97  
**Net Amount 128267.00**

Amount In Words **Rupees One Lakh Twenty Eight Thousand Two Hundred Sixty 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%	122,158.71	3,053.97	3,053.97

**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