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

Pin:

Invoice No. SL/470 Dated 07/06/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Buyer

ACK No Date :

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station: ALWAR

Broker DALAL BHUPANDAR

PREETI TRADING CO (ALWAR)

ALWAR Phone :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	1MIRCHI Gross Wt: 138.500 Bardana Wt: 5.000	09042110	5.00	133.50	7044.90	5.00	9404.94
	29.5,25.8,27.2,27.5,28.5-5.0						

Total

Code: 08

Other Charges

AADATH DALALI MAJDURI ROUND OFF

211.61 47.02 116.00 0.45

Other Charges 375.08
CGST TAX 244.49
SGST TAX 244.49

Total

Net Amount 10269.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Nine Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	9042110	CGST 2.5%+SGST 2.5%	9,779.57	244.49	244.49

5 133.500

Remarks:

Terms:

1. Conde and sold are not returned to

- 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

9404.94