

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/3397

Dated 20/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALIT TRADING CO. (D.N.G.)

RAGHUVeer SADAN 33

BARAH JI KA CHOWK, DEENA NATH JI

KI GALI, CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPA0403F1ZB

PAN No. ADJPA0403F

Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 492.400 Bardana Wt : 15.000 31.0,39.3,35.8,33.8,31.5,35.8,35.3,34.3,37.5,32.7,32.3,23.0,27.5,28.8,33.8-15.0	09042110	15.00	477.40	13068.80	5.00	62390.45
		Total	15	477.400	Total	62390.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI
1403.79	311.95	311.95	339.00

Other Charges	2366.69
CGST TAX	1618.93
SGST TAX	1618.93
Net Amount	67995.00

Amount In Words Rupees Sixty Seven Thousand Nine Hundred Ninety Five 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%	64,757.14	1,618.93	1,618.93

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