Original **TAX INVOICE**

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/1122 Pymt Mode: CREDIT Dated **04/10/2024**

IRN No e65e76d2a0d623539b493cc4a1eccff875886a2d78f270aa88dad65e

41fe1c98

ACK No 172415941936828 Date: 04/10/2024

Buyer

MAHESH CHAND SUSHIL KUMAR(BANDI KUI)

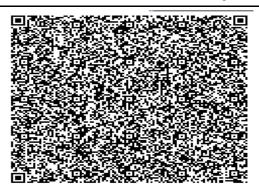
Mahesh chand sushil kumarBandikui,

Grain mandi

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone: 01420222109,

GSTIN: 08AACFM1599C1ZC PAN No. AACFM1599C



Transporter **BALI EXPRESS**

Vehicle No

Delivery Station: BANDIKUI

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 256.600 Bardana Wt: 7.000	09042110	7.00	249.60	11231.00	5.00	28032.58
	36.0,42.3,37.0,37.0,37.8,32.5,34.0-7.0						
		Total	7	249.600	Total		28032.58
Other Charges				Other Cha	rges		933.12
AADATH DALALI MAJDURI ROUND OFF				CGST TAX		724.15	
630.7	3 140.16 162.40 -0.17			SGST TAX	(724.15

Amount In Words Rupees Thirty Thousand Four Hundred Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	28,965.87	724.15	724.15

Net Amount

Remarks:

<u>107m3.1</u>	For RAMSU

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.

RAMSUKH CHUNNILAL

Authorised Signatory

30414.00