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/1070
 Dated
 01/10/2024
 Pymt Mode:
 CREDIT

 IRN No
 a3fc4bbbdb3062b9c8882165391d50567124a80a9ba4942e40c0fe7a

IRN No a3fc4bbbdb3062b9c8 97708038

ACK No 172415918549882 Date: 01/10/2024

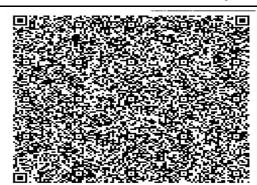
Buyer

ANJANI TRADERS, V.D.N. JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARZPS2232A1ZN PAN No. ARZPS2232A



Transporter **RJ14GH3701**

Vehicle No

Delivery Station: **JAIPUR**Eway Bill No. **731464482357**

Broker **DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,789.500 Bardana Wt: 103.400 28.1,30.1,29.5,29.0,29.7,29.2,29.3,29.7,29.8,29.6,29.6,29.6,29.4,28.9,30.5,29.4,28.9,30.4,30.4,30.3,29.4,30.0,29.2,29.7,30.5,29.5,29.9,29.6,28.9,30.1,28.4,29.6,29.7,29.1,29.6,29.8,29.1,29.8,29.2,30.0,29.8,29.1,29.0,29.7,30.9,29.6,29.6,30.5,29.5,29.5,29.5,29.4,30.4,29.7,29.6,29.6,29.1,29.3,29.5,30.3,29.7,29.8,29.5,29.9,30.5,30.3,29.9,29.2,30.2,30.2,30.5,29.9,29.9,29.5,30.8,29.0,29.4,29.3,30.1,29.6,30.1,29.6,30.7,29.9,30.2,28.9,29.6,29.2,29.9,29.3,29.6,29.8,30.0,29.5,29.4-103.4	09042110	94.00	2686.10	11537.30	5.00	309903.42
		Total	94	,686.100	Total		309903.42
Other	Charges	1		Other Charges 1			12214.66
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX			8052.96

Amount In Words Rupees Three Lakh Thirty Eight Thousand Two Hundred Twenty Four Only.

-0.41

2143.20

Our Bankers:

6972.83

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

1549.52

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	322,118.49	8,052.96	8,052.96

SGST TAX

Net Amount

Remarks:

Terms: For RAMSUKH CHUNNILAL

1. Goods once sold are not returnable.

1549.52

- 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.

Authorised Signatory

8052.96

338224.00