

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/1947

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

R.K.TRADERS NAWALGARH
NEAR OLD COURT

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Transporter **SHIV GOLDEN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.200 Bardana Wt : 3.000 31.0,30.5,31.7-3.0	09042110	3.00	90.20	12762.50	5.00	11511.78
		Total	3	90.200	Total	11511.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI
259.02	57.56	57.56	63.60

Other Charges	437.74
CGST TAX	298.74
SGST TAX	298.74
Net Amount	12547.00

Amount In Words **Rupees Twelve Thousand Five Hundred Forty 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%	11,949.52	298.74	298.74

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