

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/1948

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESHWARI TRADERS (AJMER)

392/2

SRIKRIPA DAYANAND COLONY

RAMNAGAR

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829800237,

GSTIN : 08AADPI9382A1ZT

PAN No. AADPI9382A

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 187.400 Bardana Wt : 6.000 31.5,31.0,31.5,31.3,31.3,30.8-6.0	09042110	6.00	181.40	7657.50	5.00	13890.71
		Total	6	181.400	Total	13890.71	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
312.54	69.45	139.20	-0.50

Other Charges	520.69
CGST TAX	360.30
SGST TAX	360.30
Net Amount	15132.00

Amount In Words **Rupees Fifteen Thousand One Hundred Thirty Two 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%	14,411.90	360.30	360.30

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