

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/742		Dated 06/08/2024			
		Order No.		Order Date			
		Truck No RJ14GH9875		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /08/2024			
Buyer BOHARA TRADING CO.(SURAJPOLE) M/S BOHRA TRADING COMPANY Surajpole Mandi, GH-19 JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ANWPS8524N1ZS PAN No. ANWPS8524N		Despatch Through		Delivery Station JAIPUR			
		Delivery Address NETA BJI KI CHAKIKI					
		Broker DALAL LTC					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 371.000 Bardana Wt : 10.000 38.8,36.7,39.0,37.5,36.5,39.0,34.2,36.0,36.5,36.8-10.0	09042110	10.00	361.00	13,375.10	5.00	48,284.11
		Total	10	361	Total	48,284.11	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1086.39 241.42 241.42 308.00 -0.40					Other Charges 1,876.83 CGST TAX 1,254.03 SGST TAX 1,254.03 Net Amount 52,669.00		
Amount In Words Rupees Fifty Two Thousand Six Hundred Sixty Nine 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%		50,161.34	1,254.03	1,254.03
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. Subject to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory