Original **TAX INVOICE**

Transporter

Broker

Vehicle No RJ14GC0105

Delivery Station: JAIPUR

DALAL BHUPANDAR

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/530 Pymt Mode: CREDIT Dated 15/06/2024

IRN No

Buyer

ACK No Date:

BHUPENDRA TRADING COMPANY(MANDI)

TRIVENI UDYOG C/O OMPRAKASHI

15Jaipur, Sikar Road

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: PAN No. PORPS4293R 08PORPS4293R1Z6

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 1 1MIRCHI 09042110 5.00 189.10 11231.00 21237.82 Gross Wt: 194.100 Bardana Wt: 5.000 39.7,34.2,41.5,40.7,38.0-5.0 Total 189.100 Total 21237.82 719.32 Other Charges Other Charges **CGST TAX** 548.93 AADATH MUDDAT DALALI MAJDURI ROUND OFF

477.85 106.19 106.19 29.00 0.09 SGST TAX 548.93 **Net Amount** 23055.00

Amount In Words Rupees Twenty Three Thousand Fifty Five 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%	21,957.05	548.93	548.93

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