

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/2065

Dated 12/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BABULAL PAWAN KUMAR SHRI GANGA

12J BLOCK NEAR BIRBAL CHOCK

SHRI GANGANAGAR

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 01542473164,

GSTIN : 08AANPL9725G1Z9

PAN No. AANPL9725G

Transporter **K.R.GOLDEN**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **DALAL DURGA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 486.000 Bardana Wt : 11.000 42.8,44.5,44.0,44.2,43.8,45.0,44.5,44.5,44.0,44.7,44.0-11.0 | 09042110 | 11.00 | 475.00 | 6023.90 | 5.00 | 28613.53 |
| | | Total | 11 | 475 | Total | | 28613.53 |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 643.80 | 143.07 | 143.07 | 233.20 | 0.49 |

| | |
|-------------------|-----------------|
| Other Charges | 1163.63 |
| CGST TAX | 744.42 |
| SGST TAX | 744.42 |
| Net Amount | 31266.00 |

Amount In Words **Rupees Thirty One Thousand Two Hundred Sixty Six 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% | 29,776.67 | 744.42 | 744.42 |

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