Original **TAX INVOICE**

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/494 Dated **10/06/2024** Pymt Mode: CREDIT

IRN No a451b0c20c89ae293e5c0924e2a5b60a5c3864cdb195323eb9ab4c6

a77370b0b

ACK No 172415167948030 Date: 10/06/2024

Buyer

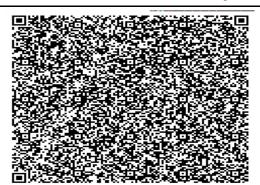
J.B. TRADERS, (AJMER) **SAINT LEELA SHAH COLONY 58**

DHOLA BHATA ROAD

AJMER Code: 08 Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J



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: 175.700 Bardana Wt: 5.000 35.5,35.0,34.2,35.5,35.5-5.0	09042110	5.00	170.70	12252.00		20914.16
	2.	Total	5	170.700	Total		20914.16 785.84
Other Charges				Other Charges			700.04

AADATH DALALI MUDDAT MAJDURI ROUND OFF

470.57 104.57 104.57 106.00 0.13 **CGST TAX** 542.50 542.50 SGST TAX **Net Amount** 22785.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighty 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%	21,699.87	542.50	542.50

Remarks:

FOR R

- 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.

MSUKH CHUNNILAL