Original **TAX INVOICE**

RAMSUKH CHUNNILAL

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

Phone: 9829054325

Invoice No. SL/1980

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Dated **06/12/2024**

IRN No 80a5dc515555c3c404c3b08a367ea5f52db8037074f1581bdbfccb6

abf42f16

ACK No 172416378489749 Date: 06/12/2024

Buyer

BABULAL PAWAN KUMAR SHRI GANGA

12J BLOCK NEAR BIRBAL CHOCK

SHRI GANGANAGAR

Code: 08 GANGANAGAR Pin: **335001** State: Rajasthan

Phone: 01542473164,

GSTIN: PAN No. AANPL9725G 08AANPL9725G1Z9



Transporter K.R.GOLDEN

Vehicle No

Delivery Station: GANGANAGAR 761482906391 Eway Bill No. Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 709.700 Bardana Wt: 21.000	09042110	21.00	688.70	11179.95	5.00	76996.32
	23.3,38.3,34.3,34.8,34.3,36.7,29.8,34.5,34.5,38.0,31.5,36.7,37.5,36.2,33.3,29.0,28.0,35.3,36.0,36.0,31.7-21.0						
2	1MIRCHI Gross Wt: 742.100 Bardana Wt: 21.000	09042110	21.00	721.10	11179.95	5.00	80618.62
	35.5,35.0,34.5,34.7,35.2,35.8,36.5,36.8,33.8,36.3,36.5,36.8,41.0 ,32.0,34.0,32.5,34.0,35.2,36.5,33.5,36.0-21.0						
		Total	42	,409.800	Total		157614.94
Other Charges		+		Other Cha	rges		5321.24
AADATH DALALI MAJDURI ROUND OFF				CGST TAX		4073.41	
3546.34 788.07 987.00 -0.17				SGST TAX		4073.41	
				Net Amou	nt		171083.00

Pymt Mode: CREDIT

Amount In Words Rupees One Lakh Seventy One Thousand Eighty Three 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%	162,936.35	4,073.41	4,073.41

Remarks:

Terms:

4 C	

- 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