

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/1197

Dated 12/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL TRADERS VIDYADHAR NAGAR

G836 ROAD NO 14

VKI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829450641

GSTIN : 08AHPG1102D1Z5

PAN No. AHHPG1102D

Transporter **KALU GHODA WALA**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL MUNNA JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 130.500 Bardana Wt : 3.000 45.3,43.7,41.5-3.0 | 09042110 | 3.00 | 127.50 | 14294.00 | 5.00 | 18224.85 |
| | | Total | 3 | 127.500 | Total | 18224.85 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 410.06 | 91.12 | 91.12 | 17.40 | -0.27 |

| | |
|-------------------|-----------------|
| Other Charges | 609.43 |
| CGST TAX | 470.86 |
| SGST TAX | 470.86 |
| Net Amount | 19776.00 |

Amount In Words **Rupees Nineteen Thousand Seven Hundred Seventy 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% | 18,834.55 | 470.86 | 470.86 |

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