

## 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/1187

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No 1a0b4093d82aa0b7c53d1432f1f0d28a85982e6a19d19039d9b96aa1314368b5

ACK No 172415998260844

Date : 11/10/2024

Buyer

**H.M.TRADERS (ALWAR)**

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 561.100      Bardana Wt : 15.000  38.5,35.8,37.7,39.7,36.3,38.7,36.0,37.0,38.2,37.0,37.5,33.2,40.0,37.0,38.5-15.0	09042110	15.00	546.10	8678.50	5.00	47393.29
		Total	15	546.100	Total		47393.29

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1066.35	236.97	348.00	0.15

Other Charges	1651.47
CGST TAX	1226.12
SGST TAX	1226.12
<b>Net Amount</b>	<b>51497.00</b>

Amount In Words Rupees Fifty One Thousand Four Hundred Ninety Seven 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%	49,044.61	1,226.12	1,226.12

**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