

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/793

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN BROTHERS (SRI GANGANAGAR)

-

48 B

TEH BAJAR

SRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 19-09-2016

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

Transporter **PARASAR FREIGHT CARRIERS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 131.300 Bardana Wt : 3.000 43.7,44.3,43.3-3.0	09042110	3.00	128.30	8168.00	5.00	10479.54
		Total	3	128.300	Total	10479.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
235.79	52.40	69.60	-0.19

Other Charges	357.60
CGST TAX	270.93
SGST TAX	270.93
Net Amount	11379.00

Amount In Words **Rupees Eleven Thousand Three Hundred Seventy Nine 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%	10,837.33	270.93	270.93

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