

## 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/814

Dated 27/08/2024

Pymt Mode: CREDIT

IRN No 3f088bd56eaedaa1077c8c3dced83537c2b926f1af013c24ec1a37413f64aa16

ACK No 172415666469780

Date : 27/08/2024

Buyer

**J.B. TRADERS, ( AJMER)**

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station : AJMER

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 289.200      Bardana Wt : 7.000  40.3,39.3,44.5,43.0,42.8,39.8,39.5-7.0	09042110	7.00	282.20	7147.00	5.00	20168.83
		Total	7	282.200	Total	20168.83	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
453.80	100.84	100.84	148.40	-0.35

Other Charges	803.53
CGST TAX	524.32
SGST TAX	524.32
<b>Net Amount</b>	<b>22021.00</b>

Amount In Words Rupees Twenty Two Thousand Twenty One 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%	20,972.71	524.32	524.32

**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