

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/3542

Dated 06/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHOLARAM AND SONS NEEM KA THANA

KAPIL AMNDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 10.02.2020

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 113.200 Bardana Wt : 3.000 39.5,36.5,37.2-3.0	09042110	3.00	110.20	12252.00	5.00	13501.70
		Total	3	110.200	Total	13501.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
303.79	67.51	67.51	62.70	-0.37

Other Charges	501.14
CGST TAX	350.08
SGST TAX	350.08
Net Amount	14703.00

Amount In Words Rupees Fourteen Thousand Seven Hundred 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%	14,003.21	350.08	350.08

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