

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/584

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 04fb0743f945c63607c2c9ee571d394dfe2e8723d7a15f1215f41b6c2b07787b

ACK No 172415253734871

Date : 24/06/2024

Buyer

HEERALAL & SONS, KHERLI
JAWAHAR CHOWK

KHERLI

Pin : 321606

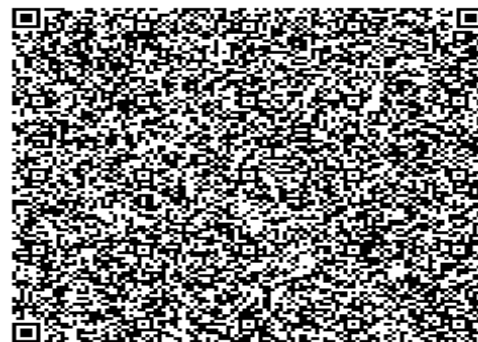
State : Rajasthan

Code : 08

Phone : 9460627577,

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 100.000 Bardana Wt : 3.000 30.0,35.5,34.5-3.0	09042110	3.00	97.00	9597.40	5.00	9309.48
		Total	3	97	Total		9309.48

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
209.46	46.55	69.60	0.15

Other Charges	325.76
CGST TAX	240.88
SGST TAX	240.88
Net Amount	10117.00

Amount In Words **Rupees Ten Thousand One Hundred Seventeen 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%	9,635.09	240.88	240.88

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