

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/140

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 55d78c9da232e6bdc4923e28e5fa90833a09d28b833ebce25516da30c3f7e75b

ACK No 172414941164149

Date : 07/05/2024

Buyer

GHANSHYAM DASS JHABARMAL(JHANJHUNU)**GHANSHYA DASS JHABARMALGHANSHYAM****DASGROUND FLOORJHUNJHUNU, CHAWANI****BAZAR****JHUNJHUNU**

Pin : 333001

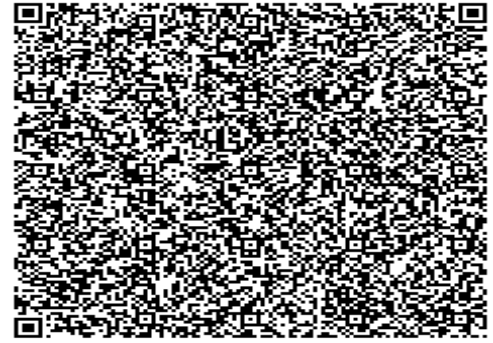
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHV4307D1ZF

PAN No. AAHV4307D



Transporter SHIVAJI GOLDEN TR.CO

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.800 Bardana Wt : 3.000 29.3,25.5,28.0-3.0	09042110	3.00	79.80	8372.20	5.00	6681.02
		Total	3	79.800	Total		6681.02

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
150.32	33.41	69.60	-0.07

Other Charges	253.26
CGST TAX	173.36
SGST TAX	173.36
Net Amount	7281.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty 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%	6,934.35	173.36	173.36

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