

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/1916

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESHWARI TRADERS (AJMER)

392/2

SRIKRIPA DAYANAND COLONY

RAMNAGAR

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829800237,

GSTIN : 08AADPI9382A1ZT

PAN No. AADPI9382A

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 156.900 Bardana Wt : 5.000 31.7,31.7,31.7,31.8,30.0-5.0	09042110	5.00	151.90	7657.50	5.00	11631.74
		Total	5	151.900	Total	11631.74	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
261.71	58.16	106.00	-0.49

Other Charges	425.38
CGST TAX	301.44
SGST TAX	301.44
Net Amount	12660.00

Amount In Words **Rupees Twelve Thousand Six Hundred Sixty 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%	12,057.61	301.44	301.44

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