

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/3027

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHANLAL BODHANLAL ALWAR**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ8479L1ZJ

PAN No. ABJPJ8479L

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|---------|
| 1 | 1MIRCHI 23.7,24.3,24.3,24.0 | 09042110 | 4.00 | 96.30 | 7938.28 | 5.00 | 7644.56 |
| 2 | 1MIRCHI Gross Wt : 70.400 Bardana Wt : 2.000 34.7,35.7-2.0 | 09042110 | 2.00 | 68.40 | 5283.68 | 5.00 | 3614.04 |
| | | Total | 6 | 164.700 | Total | 11258.60 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 253.32 | 56.29 | 139.20 | 0.21 |

| | |
|-------------------|-----------------|
| Other Charges | 449.02 |
| CGST TAX | 292.69 |
| SGST TAX | 292.69 |
| Net Amount | 12293.00 |

Amount In Words **Rupees Twelve Thousand Two Hundred Ninety 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% | 11,707.41 | 292.69 | 292.69 |

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