

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/2631

Dated 25/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DIVYANSH TRADING COMPANY(RATANGARH)

Rajaldesar-Rajaldesar, TEHSIL

RATANGARH

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FZLPP9263F1ZO

PAN No. FZLPP9263F

Transporter BHATIWAD GOLDEN TR.CO

Vehicle No

Delivery Station : RAJALDESAR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 552.100 Bardana Wt : 16.000 31.7,26.8,27.0,32.5,33.8,39.5,35.2,32.3,39.5,37.3,36.7,32.2,39.3,37.5,35.3,35.5-16.0	09042110	16.00	536.10	8372.20	5.00	44883.36
		Total	16	536.100	Total		44883.36

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

1009.88 224.42 339.20 0.30

Other Charges	1573.80
CGST TAX	1161.42
SGST TAX	1161.42
Net Amount	48780.00

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Eighty 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%	46,456.86	1,161.42	1,161.42

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