

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/2572

Dated 22/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL & SONS, KHERLI
JAWAHAR CHOWK

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9460627577,

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

Transporter

Vehicle No RJ41GA7130

Delivery Station : KHERLI

Broker DALAL R.M.BROKER

Delivery Address

SHANKAR KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 312.200 Bardana Wt : 9.000 33.5,37.5,34.7,37.8,31.2,36.0,35.3,31.7,34.5-9.0	09042110	9.00	303.20	12252.00	5.00	37148.06
		Total	9	303.200	Total	37148.06	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
835.83	185.74	185.74	190.80	-0.47

Other Charges	1397.64
CGST TAX	963.65
SGST TAX	963.65
Net Amount	40473.00

Amount In Words **Rupees Forty Thousand Four Hundred Seventy 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%	38,546.17	963.65	963.65

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