

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/2994

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No 3c2659690bf74146048299c08c21b7c963970952cbc2e9566b56bf8806f61a6

ACK No 172516863964684

Date : 17/02/2025

Buyer

SHREE AMBEY SHAKTI TRADING COMPANY PRIVA**00RAMGANJMANDI, MANDI YARD****JAIPUR**

Pin : 326519

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAICS7762G1ZX

PAN No. AAICS7762G



Transporter

Vehicle No RJ14GE4784

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|----------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 1,077.800 Bardana Wt : 28.000 36.0,36.0,42.0,38.3,38.5,36.3,39.0,39.0,39.3,38.0,36.0,37.0,39.8,34.0,38.2,36.8,40.3,41.0,38.5,38.0,38.5,39.3,42.7,41.0,39.0,37.8,38.0,39.5-28.0 | 09042110 | 28.00 | 1049.80 | 5769.67 | 5.00 | 60570.00 |
| | | Total | 28 | 1049.800 | Total | | 60570.00 |

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1362.83 302.85 162.40 0.02

Other Charges 1828.10

CGST TAX 1559.95

SGST TAX 1559.95

Net Amount 65518.00Amount In Words **Rupees Sixty Five Thousand Five Hundred Eighteen 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% | 62,398.08 | 1,559.95 | 1,559.95 |

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