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/2538 Dated 21/01/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter RJ32GB4264

Vehicle No

Delivery Station: **JAIPUR** 

Broker DALAL RAM BROKER

Buyer

**SHRI RAJESH & COMPANY (SURAJPOLE)** 

BH-15 SURAJPOLE ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone: 2640952,

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 593.400 Bardana Wt: 15.000 42.7,40.5,41.5,38.7,40.3,35.7,44.0,36.5,41.3,26.7,40.8,40.2,42.5,41.5,40.5-15.0	09042110	15.00	578.40	11026.80		63779.01
		Total	15	578.400	Total		63779.01
Other Charges					raes		2160.05

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1435.03 318.90 318.90 87.00 0.22

 Other Charges
 2160.05

 CGST TAX
 1648.47

 SGST TAX
 1648.47

 Net Amount
 69236.00

Amount In Words Rupees Sixty Nine Thousand Two Hundred Thirty Six 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%	65,938.84	1,648.47	1,648.47

## **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**