

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/2654

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

H.M.TRADERS (ALWAR)

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 353.600 Bardana Wt : 9.000 44.8,32.7,44.0,38.3,38.5,40.8,40.0,31.2,43.3-9.0	09042110	9.00	344.60	5972.85	5.00	20582.44
		Total	9	344.600	Total	20582.44	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
463.10	102.91	208.80	-0.11

Other Charges	774.70
CGST TAX	533.93
SGST TAX	533.93
Net Amount	22425.00

Amount In Words **Rupees Twenty Two Thousand Four Hundred Twenty Five 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%	21,357.25	533.93	533.93

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