

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/2533

Dated 20/01/2025

Pymt Mode: CREDIT

IRN No 5119bdc970f96e9afdfd805b956707fe35a21b3a6f6e9b6da522564874e3bfff

ACK No 172516736923116

Date : 30/01/2025

Buyer

J.B. TRADERS, (AJMER)

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

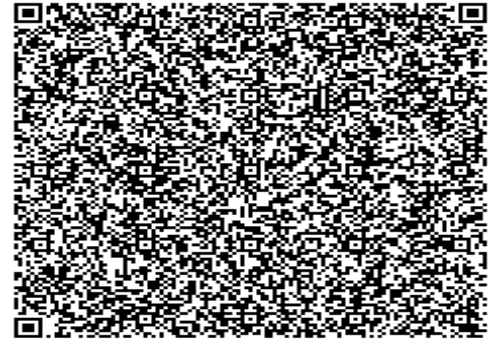
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station : AJMER

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 201.700 Bardana Wt : 5.000 35.8,41.8,38.7,39.2,46.2-5.0	09042110	5.00	196.70	14396.10	5.00	28317.13
		Total	5	196.700	Total		28317.13

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
637.14	141.59	141.59	106.00	0.37

Other Charges	1026.69
CGST TAX	733.59
SGST TAX	733.59
Net Amount	30811.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Eleven 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%	29,343.45	733.59	733.59

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