Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/2533 Dated **20/01/2025** Pymt Mode: CREDIT

IRN No 5119bdc970f96e9afdfd805b956707fe35a21b3a6f6e9b6da52256487

4e3bfff

ACK No 172516736923116 Date: 30/01/2025

Buyer

J.B. TRADERS, (AJMER)

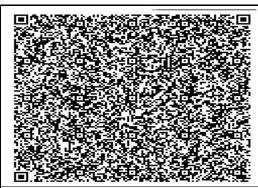
SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER Code: 08 Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. BFLPM6320J 08BFLPM6320J2Z6



SAMEER ROAD LINES Transporter

Vehicle No

Delivery Station: AJMER

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 201.700 Bardana Wt: 5.000	09042110	5.00	196.70	14396.10	5.00	28317.13
	35.8,41.8,38.7,39.2,46.2-5.0						
							22247 42
		Total	5	196.700	Total		28317.13
Other Charges				Other Charges 1026.69			

AADATH DALALI MUDDAT MAJDURI ROUND OFF

CGST TAX SGST TAX 637.14 141.59 141.59 106.00 0.37

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	value	Value
09042110	CGST 2.5%+SGST 2.5%	29,343.45	733.59	733.59

Remarks:

1 -	cims :		For

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory

733.59

733.59