

## 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/2699

Dated 31/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BADRINARAIN MADHOLAL SONS (CHANDPOLE)**

193-194

CHANDPOLE BAJAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9214448638, 26.03.2018

GSTIN : 08AAMFB1290K1Z8

PAN No. AAMFB1290K

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 468.100      Bardana Wt : 12.000  41.8,40.0,38.5,37.8,36.5,39.3,38.0,37.7,40.8,39.5,40.0,38.2-12.0	09042110	12.00	456.10	12073.33	5.00	55066.46
		Total	12	456.100	Total		55066.46

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
1239.00	275.33	275.33	69.60

Other Charges	1859.26
CGST TAX	1423.14
SGST TAX	1423.14
<b>Net Amount</b>	<b>59772.00</b>

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Seventy Two 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%	56,925.72	1,423.14	1,423.14

**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