Original **TAX INVOICE** 

## 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/2687 Pymt Mode: CREDIT Dated **30/01/2025** 

IRN No 795d96b327061d1408bcc7aec001514f8136b57d61e73781ea77e1af

d3e15040

ACK No 172516765569200 Date: 03/02/2025

Buyer

## SHIVA ENTERPRISES(CHANDPOLE)

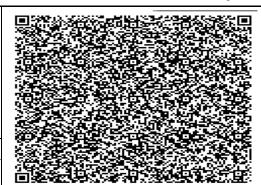
G-113Jaipur, Prahladpura

**Industrial area** 

CHANDPOLE Code: 08 Pin: 302022 State: Rajasthan

Phone:

GSTIN: 08AAEPL3691C1ZT PAN No. AAEPL3691C



Transporter

Vehicle No RJ14GG4809 Delivery Station: JAIPUR

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 239.100 Bardana Wt: 5.000	09042110	5.00	234.10	12762.50	5.00	29877.01
	49.3,46.8,49.5,47.8,45.7-5.0						
		Total	5	234.100	Total		29877.01
Other Charges				Other Cha			1149.63
AADATU DALALI MIDDAT MAIDIDI DOIND OFF							775 68

AADATH DALALI MUDDAT MAJDURI ROUND OFF

672.23 149.39 149.39 179.00 -0.38 CGST TAX 775.68 775.68 SGST TAX **Net Amount** 32578.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Eight 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%	31,027.02	775.68	775.68

## **Remarks:**

<del>2011/10</del>	FOR RAMSUKH
	FOF KAMSUK

- 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**