

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/2642

Dated 25/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRIPATI GRACES (SHRI GANGANAGAR)

45 BAPU NAGAR MURABBA NO 51

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPC7348G1ZQ

PAN No. ADAPC7348G

Transporter **MMTC**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 206.500 Bardana Wt : 5.000 40.5,39.8,42.3,42.7,41.2-5.0	09042110	5.00	201.50	13273.00	5.00	26745.10
		Total	5	201.500	Total	26745.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
601.76	133.73	133.73	106.00	-0.34

Other Charges	974.88
CGST TAX	693.01
SGST TAX	693.01
Net Amount	29106.00

Amount In Words **Rupees Twenty Nine Thousand One Hundred Six 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%	27,720.32	693.01	693.01

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