

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/618****Dated 29/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PINK CITY MILLS (JAIPUR)****-****JHALANIYON KA RASTA****JAIPUR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFP1905B1ZT****PAN No. AACFP1905B****Transporter****Vehicle No RJ14GJ8060****Delivery Station : JAIPUR****Eway Bill No. 791439460302****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 4,177.700 Bardana Wt : 165.000 25.5,28.9,26.4,26.5,25.1,26.4,28.8,28.7,26.7,26.1,23.4,25.8,25.6,26.0,28.0,27.8,30.7,25.4,30.8,30.3,30.3,25.5,26.8,30.8,27.8,27.0,27.5,28.3,30.8,25.4,27.9,28.1,30.7,25.5,25.3,30.5,25.3,27.8,25.2,25.1,27.3,30.7,31.1,25.3,25.1,30.7,30.8,30.1,25.4,25.2,27.0,30.7,31.0,27.5,27.2,27.3,25.3,26.4,30.8,31.0,30.5,31.7,30.7,25.2,28.0,30.6,30.3,30.3,25.2,30.8,27.6,26.4,30.9,27.4,25.2,30.3,27.0,16.9,30.7,30.8,27.5,31.0,27.5,27.4,27.9,27.5,27.8,27.9,27.9,27.5,27.2,27.8,25.9,30.7,26.3,26.3,27.4,27.7,28.0,27.5,26.4,31.0,26.4,26.4,26.3,30.0,27.4,26.0,26.3,30.7,26.5,30.3,26.4,30.8,26.2,26.5,26.2,30.6,30.3,25.2,26.0,26.2,30.3,27.9,26.3,28.5,27.6,30.8,26.0,26.0,30.2,30.7,26.3,30.6,26.4,26.3,30.3,30.7,26.1,26.3,30.6,27.9,30.5,26.0,25.1,26.2,28.0,30.5,25.2-165.0	09042110	150.00	4012.70	8984.80	5.00	360533.07
		Total	150	4012.700	Total		360533.07

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
8111.99	1802.67	870.00	0.39

Other Charges	10785.05
CGST TAX	9282.94
SGST TAX	9282.94
Net Amount	389884.00

Amount In Words Rupees Three Lakh Eighty Nine Thousand Eight Hundred Eighty Four 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%	371,317.73	9,282.94	9,282.94

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