

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/1550****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BABULAL PAWAN KUMAR SHRI GANGA****12J BLOCK NEAR BIRBAL CHOCK****SHRI GANGANAGAR****GANGANAGAR****Pin : 335001****State : Rajasthan****Code : 08****Phone : 01542473164,****GSTIN : 08AANPL9725G1Z9****PAN No. AANPL9725G****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : GANGANAGAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,079.100 Bardana Wt : 35.000 35.1,21.1,37.9,21.3,27.1,28.7,29.7,34.8,26.9,29.9,28.3,29.4,38.5,30.4,28.1,31.6,33.1,32.6,32.2,27.6,31.2,28.9,32.8,27.6,29.2,30.7,47.3,26.1,30.2,31.2,30.3,33.2,33.6,31.3,31.2-35.0	09042110	35.00	1044.10	13273.00	5.00	138583.39
2	1MIRCHI Gross Wt : 2,763.000 Bardana Wt : 91.000 24.4,27.6,28.6,30.4,30.2,30.6,31.3,33.1,35.4,34.8,30.7,25.9,31.6,29.5,31.9,31.3,34.4,29.1,30.3,34.1,26.6,35.9,29.0,27.6,31.8,33.8,27.4,26.9,33.2,28.2,35.4,25.0,31.0,30.5,26.1,31.2,33.2,32.7,29.0,26.6,30.2,27.8,23.0,31.1,35.1,34.1,27.1,33.9,31.6,29.2,32.5,29.3,29.0,29.7,26.0,30.8,29.3,31.5,31.3,30.2,29.2,32.8,33.1,27.8,32.2,31.5,29.2,27.8,29.8,26.3,31.3,30.0,28.7,27.1,36.4,25.7,37.2,30.5,31.5,30.7,24.3,33.2,31.5,31.5,28.8,34.7,30.2,30.1,31.9,29.2,29.8-91.0	09042110	91.00	2672.00	13273.00	5.00	354654.56
3	1MIRCHI Gross Wt : 285.900 Bardana Wt : 9.000 33.0,30.9,30.5,32.5,31.8,32.8,31.8,29.6,33.0-9.0	09042110	9.00	276.90	13273.00	5.00	36752.94
		Total	135	3,993	Total		529990.89

Other Charges

MUDDAT MAJDURI

2649.95 2862.00

Other Charges 5511.95

CGST TAX 13387.58

SGST TAX 13387.58

Net Amount 562278.00**Amount In Words Rupees Five Lakh Sixty Two Thousand Two 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%	535,502.84	13,387.58	13,387.58

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