

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/3384****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OSWAL FOODS PRODUCTS (V.D.N.)****B-11 G-41****G-43, VIDHYADHAR ENCLAVE 1ST****VIDHYADHAR NAGAR CUNTRAL SPINE****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJCPS3272P2ZK****PAN No. AJCPS3272P****Transporter****Vehicle No RJ14GL6210****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 371.700 Bardana Wt : 7.000 52.8,50.3,53.3,51.7,52.5,58.3,52.8-7.0	09042110	7.00	364.70	11231.00	5.00	40959.46
2	1MIRCHI Gross Wt : 229.400 Bardana Wt : 4.000 57.0,52.0,58.2,62.2-4.0	09042110	4.00	225.40	11231.00	5.00	25314.67
3	1MIRCHI Gross Wt : 619.700 Bardana Wt : 15.000 38.5,42.2,42.0,41.0,42.3,40.8,42.5,42.2,41.5,39.2,41.5,42.3,41.8,40.2,41.7-15.0	09042110	15.00	604.70	11231.00	5.00	67913.86
		Total	26	194.800	Total	134187.99	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
3019.23 670.94 665.60 0.04

Other Charges	4355.81
CGST TAX	3463.60
SGST TAX	3463.60
Net Amount	145471.00

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Seventy One 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%	138,543.76	3,463.60	3,463.60

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