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

Pymt Mode: CREDIT Invoice No. SL/34 Dated 03/04/2024

IRN No

ACK No Date: Transporter RJ14GH7339

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

Buyer

SHUBHAM TRADING COMPANY (MAHADEV NAGAR)

PLOT NO. 52, MAHADEV NAGAR HARNATHPURA NIWARU ROAD

JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA1389N1Z1 PAN No. ADPPA1389N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 337.600 Bardana Wt: 8.000	09042110	8.00	329.60	9700.52	5.00	31972.91
2	40.5,41.3,45.3,41.5,41.7,40.5,45.3,41.5-8.0 1MIRCHI Gross Wt: 251.500 Bardana Wt: 8.000	09042110	8.00	243.50	8271.12	5.00	20140.18
3	31.0,28.5,29.0,31.0,31.5,30.0,34.7,35.8-8.0 1MIRCHI Gross Wt: 277.900 Bardana Wt: 7.000	09042110	7.00	270.90	10720.50	5.00	29041.83
4	37.3,39.5,40.3,41.8,41.0,39.2,38.8-7.0 1MIRCHI Gross Wt: 259.400 Bardana Wt: 8.000	09042110	8.00	251.40	11537.30	5.00	29004.77
	33.5,34.7,33.5,30.7,32.5,39.0,30.3,25.2-8.0	Total	31	,095.400	Total		110159.69
Other Charges				Other Charges			3208.87

Other Charges

CGST TAX 2834.22 AADATH MUDDAT MAJDURI ROUND OFF SGST TAX 2834.22 2478.59 550.79 179.80 -0.31

> **Net Amount** 119037.00

Amount In Words Rupees One Lakh Nineteen Thousand Thirty Seven Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

SGST **HSN Code** Tax Description Assessable CGST Value Value Value 09042110 CGST 2.5%+SGST 2.5% 2,834.22 113,368.87 2,834.22

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. Authorised Signatory