

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/1905****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAINI TRADING COMPANY ,PATHAN
NEAR DHARAM KATA****NEEM KA THANA****Pin : 332718****State : Rajasthan****Code : 08****Phone : 9929497606****GSTIN : 08DLRPS8582J1ZW****PAN No. DLRPS8582J****Transporter****Vehicle No RJ41GA7130****Delivery Station : NEEM KA THANA****Eway Bill No. 781482034784****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI****Ship To : SAINI TRADING COMPANY ,PATHAN
C/O GOYAL KI CHAKKI
LOHA MANDI ROAD NO 14 VKI
JAIPUR-302013
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 624.700 Bardana Wt : 16.000 45.5,37.0,39.2,35.8,41.7,38.3,39.0,34.5,39.2,39.0,39.7,39.5,40.8,40.0,37.0,38.5-16.0	09042110	16.00	608.70	13987.70	5.00	85143.13
2	1MIRCHI Gross Wt : 450.800 Bardana Wt : 12.000 29.7,39.0,38.7,40.0,36.7,37.8,36.5,34.8,38.2,39.7,37.2,42.5-12.0	09042110	12.00	438.80	13987.70	5.00	61378.03
		Total	28	,047.500	Total		146521.16

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3296.73	732.61	732.61	666.40	0.01

Other Charges	5428.36
CGST TAX	3798.74
SGST TAX	3798.74
Net Amount	159547.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Five Hundred Forty Seven 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%	151,949.51	3,798.74	3,798.74

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