Original **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/316 Dated 10/05/2024

IRN No

ACK No Date: Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: BHADRA

Broker **DALAL SHYAM JI MODI** 

Buyer

SHRI SHYAM MASALA PISAI KENDER( BHADRA)

WARD NO.20 **BHADRA** 

Code: 08 **BHADRA** Pin: **335501** State: Rajasthan

Phone:

GSTIN: 08AIHPJ8193J1ZP PAN No. AIHPJ8193J

		_					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 607.000 Bardana Wt: 17.000	09042110	17.00	590.00	7147.00	5.00	42167.30
	35.5,35.5,34.8,42.0,36.0,34.5,34.7,36.0,34.8,36.0,36.5,33.5,35.5,36.7,37.2,30.3,37.5-17.0						
2	1MIRCHI Gross Wt: 561.900 Bardana Wt: 15.000	09042110	15.00	546.90	7963.80	5.00	43554.02
	36.0,37.0,38.5,38.5,38.7,38.3,34.0,38.0,35.0,41.0,37.2,38.3,37.3,36.8,37.3-15.0						
3	1MIRCHI Gross Wt: 622.200 Bardana Wt: 18.000	09042110	18.00	604.20	7963.80	5.00	48117.28
	35.0,35.0,35.5,35.5,33.7,34.5,31.5,32.5,34.5,33.3,34.5,34.2,36.0 ,34.0,37.2,37.0,36.5,31.8-18.0						
		Total	50	,741.100	Total		133838.60
Other	Charges	1		Other Charges			5409.98
AADATI				CGST TAX			3481.21
3011.37 669.20 669.20 1060.00 0.21				SGST TAX			3481.21

**Net Amount** 146211.00

Amount In Words Rupees One Lakh Forty Six Thousand Two Hundred Eleven 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%	139,248.37	3,481.21	3,481.21

## Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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**