

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. Dated SL/819 30/08/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH3701 Delivery Station : ACHROL Broker DALAL MUNNA JI																										
IRN No 227b875ed8b00610948588b86769b81a297d34d6890443389bdb8f58c200d9a0 ACK No 172415756429708 Date : 09/09/2024																															
Buyer MAHESHWARI TRADING COMPANY (ACHROL) WARD NO.11 NEAR TELEPHONE EXCHANGE ACHROL Pin : 303002 State : Rajasthan Code : 08 Phone : GSTIN : 08AIOPM9051B1Z5 PAN No. AIOPM9051B																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1MIRCHI Gross Wt : 987.500 Bardana Wt : 40.000 19.3,16.7,31.3,25.8,26.7,19.8,23.0,25.8,24.5,24.3,24.3,23.0,25.5,19.2,24.5,21.3,26.8,19.3,26.5,28.0,27.3,24.0,27.0,34.8,26.0,25.2,26.0,26.0,30.2,27.2,18.5,24.0,22.0,22.3,24.0,28.0,23.2,28.3,26.7,21.2-40.0</td><td>09042110</td><td>40.00</td><td>947.50</td><td>4,594.50</td><td>5.00</td><td>43,532.89</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>947.500</td><td>Total</td><td colspan="2">43,532.89</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 987.500 Bardana Wt : 40.000 19.3,16.7,31.3,25.8,26.7,19.8,23.0,25.8,24.5,24.3,24.3,23.0,25.5,19.2,24.5,21.3,26.8,19.3,26.5,28.0,27.3,24.0,27.0,34.8,26.0,25.2,26.0,26.0,30.2,27.2,18.5,24.0,22.0,22.3,24.0,28.0,23.2,28.3,26.7,21.2-40.0	09042110	40.00	947.50	4,594.50	5.00	43,532.89			Total	40	947.500	Total	43,532.89	
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		Total	40	947.500	Total	43,532.89																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 979.49 217.66 217.66 912.00 0.32					Other Charges 2,327.13 CGST TAX 1,146.49 SGST TAX 1,146.49 Net Amount 48,153.00																										
Amount In Words Rupees Forty Eight Thousand One Hundred Fifty Three Only.																															
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>45,859.70</td><td>1,146.49</td><td>1,146.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	45,859.70	1,146.49	1,146.49														
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09042110	CGST 2.5%+SGST 2.5%	45,859.70	1,146.49	1,146.49																											
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																										