

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/1297****Dated 19/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA PISAI KENDER(BHADRA)****WARD NO.20****BHADRA****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPJ8193J1ZP****PAN No. AIHPJ8193J****Transporter RAJASTHAN OKARA****Vehicle No****Delivery Station : BHADRA****Eway Bill No. 741469932368****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,935.000 Bardana Wt : 77.000 26.7,31.7,30.1,27.2,29.2,28.8,27.6,25.8,29.2,30.2,28.1,26.8,29.3,28.0,26.6,27.5,27.9,28.0,26.5,26.7,26.4,29.4,30.5,26.2,27.3,27.0,31.2,28.9,26.2,27.2,30.5,28.3,27.1,28.3,25.9,26.0,27.1,24.9,29.1,27.8,27.6,25.0,28.1,23.6,26.6,28.1,27.4,27.5,27.4,28.0,27.2,24.8,27.3,29.9,27.1,27.1,27.7,28.4,28.3,27.6,26.6,29.4,27.4,29.5,24.5,27.6,25.6,24.5,30.2,27.8-77.0	09042110	70.00	1858.00	13043.75	5.00	242352.88
		Total	70	1,858	Total	242352.88	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
1211.76 1211.76 1484.00 -0.42

Other Charges	3907.10
CGST TAX	6156.51
SGST TAX	6156.51
Net Amount	258573.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Five Hundred Seventy Three 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%	246,260.40	6,156.51	6,156.51

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