

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/3630****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****O.D.FOOD PRODUCT (ALWAR)****Opp TOWN HALL NEAR CHURCH ROAD****ALWAR****ALWAR****Pin : 301002****State : Rajasthan****Code : 08****Phone : 9928007983,941444540,****GSTIN : 08AAGFO3675D1Z7****PAN No. AAGFO3675D****Transporter****Vehicle No RJ02GC3723****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,410.700 Bardana Wt : 36.000 38.3,39.7,40.3,39.7,39.7,40.8,36.0,41.7,34.7,39.5,37.2,40.0,39.5,41.0,35.0,38.0,39.0,40.0,41.5,41.5,37.5,37.5,40.0,37.0,39.3,44.5,39.5,38.5,37.0,35.8,37.0,44.7,36.7,37.8,41.5,43.3-36.0	09042110	36.00	1374.70	11741.50	5.00	161410.40
		Total	36	1374.700	Total	161410.40	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3631.73	807.05	807.05	273.60	-0.33

Other Charges	5519.10
CGST TAX	4173.25
SGST TAX	4173.25
TCS 0.100 %	175.00

Net Amount 175451.00**Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Fifty One 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%	166,929.83	4,173.25	4,173.25

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