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

Invoice No. SL/2045 Pymt Mode: CREDIT Dated 11/12/2024

IRN No bd502eea29b68a32058ceb3374afa795fa83bef3883ff97f909a435bb7

2f0ca6

ACK No 172416412943284 Date: 11/12/2024

Buyer

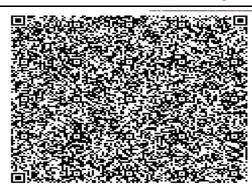
## **GOKUL UDYOG(BYWEAR)**

J.L.N. udyogpuri-beawar, sendra

Code: 08 **BYWEAR** Pin: **305901** State: Rajasthan

Phone:

GSTIN: 08ABOPJ9611R1ZS PAN No. ABOPJ9611R



Transporter

Vehicle No RJ22GA9943 Delivery Station: BEAWAR 771484142673 Eway Bill No. Broker **DALAL ASHISH BANSAL** 

| SNo.                                   | Description Of Goods   | HSN Code | Qty   | Weight    | Rate    | GST<br>Rate | Amount    |
|--|--|----------|-------|-----------|---------|-------------|-----------|
| 1                                      | 1MIRCHI Gross Wt: 969.900 Bardana Wt: 24.000   | 09042110 | 24.00 | 945.90    | 6908.08 | 5.00        | 65343.53  |
|  | 47.3,41.0,41.3,39.3,41.0,40.5,40.2,39.8,36.2,38.3,39.5,41.0,39.5,40.3,39.8,41.7,43.0,38.0,40.3,41.5,40.3,38.8,39.0,42.3-24.0           |          |       |           |         |             |           |
| 2                                      | 1MIRCHI Gross Wt: 790.200 Bardana Wt: 27.000   | 09042110 | 27.00 | 763.20    | 5564.45 | 5.00        | 42467.88  |
|  | 26.8,29.2,27.2,28.7,29.5,30.0,30.0,29.8,30.0,29.5,27.0,29.0,30.0,29.0,29.7,29.3,28.5,29.5,30.5,29.8,29.5,29.5,29.8,29.5,29.7,29.5-27.0 |          |       |           |         |             |           |
|  |  | Total    | 51    | ,709.100  | Total   |             | 107811.41 |
| Other Charges                          |  | +        |       | Other Cha | rges    |             | 3824.77   |
| AADATH DALALI MIDDAT MAJDIRI ROIND OFF |  |          |       | CGST TAX  |         |             | 2790 91   |

AADATH DALALI MUDDAT MAJDURI ROUND OFF 2425.76 539.06 539.06 321.30 -0.41

CGSTTAX 2790.91 SGST TAX 2790.91

**Net Amount** 117218.00

Amount In Words Rupees One Lakh Seventeen Thousand Two Hundred Eighteen Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 111,636.59          | 2,790.91      | 2,790.91      |

## **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.