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/87 Dated 08/04/2024 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: 08AAGF03675D1Z7 PAN No. AAGF03675D

Transporter

Vehicle No RJ52GA5909
Delivery Station : ALWAR
Eway Bill No. 791419002955

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 877.300 Bardana Wt: 21.000 39.2,38.5,39.7,40.2,38.8,38.7,40.5,41.8,43.8,43.7,47.8,41.3,44.5	09042110	21.00	856.30	9189.00	5.00	78685.41
2	,40.2,45.3,39.7,38.0,49.3,42.3,43.2,40.8-21.0	09042110	23.00	875.30	9189.00	5.00	80431.32
	Gross Wt: 898.300 Bardana Wt: 23.000						
	37.5,37.7,41.7,36.5,33.7,45.7,45.8,37.0,40.0,36.0,46.2,27.8,42.3 ,37.5,44.2,39.7,40.7,39.7,37.5,28.3,40.3,41.0,41.5-23.0						
		Total	44	,731.600	Total		159116.73
Othor Charges			Other Cha	raes		5514.71	

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3580.12 795.59 795.59 343.20 0.21

 Other Charges
 5514.71

 CGST TAX
 4115.78

 SGST TAX
 4115.78

Net Amount 172863.00

Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Sixty Three Only.

## Our Bankers:

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

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	09042110	CGST 2.5%+SGST 2.5%	164,631.23	4,115.78	4,115.78

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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**