

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/1368****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter****Vehicle No RJ14GE0391****Delivery Station : JAIPUR****Eway Bill No. 771472373607****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 315.500 Bardana Wt : 8.000 32.2,38.8,42.0,39.0,42.0,41.0,40.2,40.3-8.0	09042110	8.00	307.50	13477.20	5.00	41442.39
2	1MIRCHI Gross Wt : 186.700 Bardana Wt : 5.000 36.2,39.0,39.0,35.3,37.2-5.0	09042110	5.00	181.70	13477.20	5.00	24488.07
3	1MIRCHI Gross Wt : 86.800 Bardana Wt : 3.000 28.0,29.3,29.5-3.0	09042110	3.00	83.80	12252.00	5.00	10267.18
4	1MIRCHI Gross Wt : 369.400 Bardana Wt : 13.000 27.7,28.0,28.7,26.8,28.0,27.5,34.5,27.2,28.0,28.8,26.7,27.7,29.8-13.0	09042110	13.00	356.40	12252.00	5.00	43666.13
5	1MIRCHI Gross Wt : 929.700 Bardana Wt : 33.000 26.3,27.0,24.8,27.5,29.5,27.2,28.8,27.0,25.5,31.8,29.7,28.8,29.5,26.8,27.5,25.0,27.3,26.3,28.0,25.5,28.0,29.5,27.3,30.0,28.0,30.7,33.3,29.7,27.0,25.5,34.5,29.7,26.7-33.0	09042110	33.00	896.70	12252.00	5.00	109863.68
6	1MIRCHI Gross Wt : 136.200 Bardana Wt : 5.000 27.7,27.0,24.8,30.0,26.7-5.0	09042110	5.00	131.20	12252.00	5.00	16074.62
		Total	67	,957.300	Total		245802.07

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5530.54	1229.01	1229.01	388.60	-0.19

Other Charges

8376.97

CGST TAX

6354.48

SGST TAX

6354.48

				Net Amount	266888.00
Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Eighty Eight Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	254,179.23	6,354.48
<u>Remarks:</u>					
<u>Terms :</u> 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	