TAX INVOICE

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

IRN No 227b875ed8b00610948588b86769b81a297d34d6890443389bdb8f5

8c200d9a0

ACK No 172415756429708 Date: 09/09/2024

Buyer

MAHESHWARI TRADING COMPANY (ACHROL)

WARD NO.11

NEAR TELEPHONE EXCHANGE

ACHROL Pin: **303002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIOPM9051B1Z5 PAN No. AIOPM9051B Invoice No. Dated

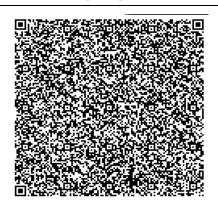
SL/819 30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH3701 Delivery Station: ACHROL

Broker **DALAL MUNNA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	40.00	947.50	4,594.50	5.00	43,532.89
	Gross Wt: 987.500 Bardana Wt: 40.000						
	19.3,16.7,31.3,25.8,26.7,19.8,23.0,25.8,24.5,24.3,24.3,23.0,25.5,19.2,24.5,21.3,26.8,19.3,26.5,28.0,27.3,24.0,27.0,34.8,26.0,25.2,26.0,26.0,30.2,27.2,18.5,24.0,22.0,22.3,24.0,28.0,23.2,28.3,26.7,21.2-40.0						
		Total	40	947.500	Total		43,532.89
Other	Charges			Other Chai	ges		2,327.13
AADATI	_			CGST TAX			1,146.49
979.49	217.66 217.66 912.00 0.32			SGST TAX			1,146.49
				Net Amou	nt		48,153.00

Amount In Words Rupees Forty Eight Thousand One Hundred Fifty 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		
L			value	value	Value
	09042110	CGST 2.5%+SGST 2.5%	45,859.70	1,146.49	1,146.49

Remarks:

Terms:

 Goods once 	sold are no	t 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