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

Dated 19/09/2024 Pymt Mode: CREDIT Invoice No. SL/948

IRN No

ACK No Date: Transporter RJ14GH7339

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

Buyer

SHUBHAM TRADING COMPANY (MAHADEV NAGAR)

PLOT NO. 52, MAHADEV NAGAR HARNATHPURA NIWARU ROAD

JHOTWARA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ADPPA1389N1Z1 PAN No. ADPPA1389N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,113.600 Bardana Wt: 33.000	09042110	33.00	1080.60	11026.80	5.00	119155.60
	23.0,29.5,20.3,33.0,20.7,37.5,32.0,30.0,37.5,33.5,29.0,28.0,32.2,22.0,41.0,32.5,34.3,37.8,38.8,34.0,22.5,47.7,42.3,40.7,39.0,35.5,34.3,31.8,35.0,41.7,39.8,42.7,34.0-33.0						
2	1MIRCHI Gross Wt: 321.600 Bardana Wt: 10.000	09042110	10.00	311.60	7249.10	5.00	22588.20
3	35.3,39.3,35.5,32.0,38.2,20.0,17.8,23.8,37.2,42.5-10.0 1MIRCHI Gross Wt: 322.800 Bardana Wt: 9.000	09042110	9.00	313.80	9391.50	5.00	29470.53
	25.3,29.2,29.3,40.2,41.0,45.8,38.0,40.0,34.0-9.0						
		Total	52	1,706	Total		171214.33
Other Charges				Other Cha	rges		4346.63
AADATI				CGST TAX			4389.02

3189.23 856.07 301.60 -0.27 SGST TAX 4389.02

Net Amount 184339.00

Amount In Words Rupees One Lakh Eighty Four Thousand Three Hundred Thirty Nine 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
l			value	value	Value
	09042110	CGST 2.5%+SGST 2.5%	175,561.23	4,389.02	4,389.02

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.

Authorised Signatory