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/805 Pymt Mode: CREDIT Dated 26/08/2024

IRN No 969edc95ceb8b8543d120fc7cbf353cd887baa71372b105fbfbbd8a4

d9916f73

ACK No 172415659532538 Date: 26/08/2024

Buyer

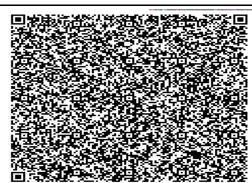
## PARASMAL JASRAJMAL JODHPUR

MANDORE ROAD, MANDORI MANDI

JODHPUR Code: 08 Pin: **342007** State: Rajasthan

Phone:

GSTIN: 08AAOPB9119R1ZZ PAN No. AAOPB9119R



Transporter Vehicle No

RJ19GJ3499 Delivery Station: JODHPUR Eway Bill No. **781453507848** Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 4,324.800 Bardana Wt: 176.600  27.4,26.9,27.1,27.4,26.9,26.8,26.8,26.9,26.7,26.9,26.9,26.2,28.5,27.5,26.8,27.0,27.0,26.7,26.8,27.2,26.5,26.5,25.7,26.6,27.2,26.6,26.6,26.7,26.2,26.6,27.6,26.2,27.2,26.5,26.2,26.8,28.1,26.6,27.2,27.2,26.8,27.0,26.4,27.4,26.6,27.2,26.7,27.3,26.7,26.9,26.9,26.5,26.2,26.6,26.6,26.7,26.8,26.4,26.8,27.0,26.2,26.6,26.2,26.6,26.7,27.3,26.7,26.8,26.4,26.8,26.6,26.9,26.8,27.2,26.6,26.8,25.9,27.2,26.6,26.8,25.9,27.2,26.6,26.8,25.9,27.2,26.7,27.0,26.6,26.4,28.0,26.4,26.8,26.8,26.9,27.1,26.6,26.3,26.8,27.4,27.3,27.3,29.0,26.8,27.0,27.0,28.1,26.8,27.9,27.6,27.3,27.9,27.3,27.8,27.3,26.9,27.4,26.4,26.5,27.0,26.4,25.7,26.8,26.7,26.7,26.7,26.7,26.7,26.9,26.8,27.1,29.6,27.0,26.8,26.3,27.0,27.5,26.2,28.2,27.4,26.4,26.9,26.8,27.1,29.6,27.0,26.8,26.3,27.0,27.5,26.2,28.2,27.4,26.4,29.1,27.0,27.7,27.5,26.5,26.8,27.4,27.0,27.1,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.1,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.1,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.8,27.0,27.5,26.5,26.9,27.0,27.5,27.6,27.0,27.7,27.5,26.5,26.8,27.0,27.0,27.5,26.5,26.9,27.0,27.5,26.5,26.9,27.0,27.5,27.6,26.9,27.0,27.5,27.6,26.9,27.0,27.5,27.6,27.0,27.5,27.5,26.5,26.9,27.0,27.5,27.0,27.5,27.5,26.5,26.9,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27.0,27.5,27	09042110	160.00	4148.20	5615.50	5.00	232942.17
		Total	160	,148.200	Total		232942.17
Other Charges				Other Cha	rges		7334.03
AADATH MUDDAT MAJDURI ROUND OFF			CGST TAX 60		6006.90		
5241.20 1164.71 928.00 0.12				SGST TAX	<		6006.90

**Net Amount** 252290.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Two Hundred Ninety Only.

## Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	240,276.08	6,006.90	6,006.90

## **Remarks:**

Terms:

1 0 1 - 1	 	I. I.	

- 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**