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/13 Dated 01/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

OK NO Date.

Buyer

CHETANYA AGRO INDUSTRIES(KOTA)

H-14,483-G ROAD NO 7 IPIA

KOTA

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPG2512J1ZO PAN No. BAQPG2512J

Transporter LAL GOLDEN TRANSPORT

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **701417418636**

Broker DALAL SHRI NATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 863.000 Bardana Wt: 21.000 42.3,43.0,37.0,47.2,43.5,39.8,43.8,41.5,41.7,40.2,40.0,27.5,44.0 ,39.0,38.2,42.0,41.8,46.5,40.0,42.5,41.5-21.0	09042110	21.00	842.00	13273.00	5.00	111758.66
2	1MIRCHI Gross Wt: 989.200 Bardana Wt: 35.000 24.0,27.5,24.3,33.0,30.0,26.3,31.0,28.2,27.5,30.5,28.2,27.7,26.5	09042110	35.00	954.20	11945.70	5.00	113985.87
	,26.5,31.0,26.8,29.0,28.5,31.2,29.3,27.2,28.8,26.5,27.5,26.0,27.8,28.0,32.2,30.0,28.0,26.3,28.0,28.0,29.2,28.7-35.0						
		Total	56	,796.200	Total		225744.53

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

5079.25 1128.72 1128.72 1187.20 0.16

 Other Charges
 8524.05

 CGST TAX
 5856.71

 SGST TAX
 5856.71

 Net Amount
 245982.00

Amount In Words Rupees Two Lakh Forty Five Thousand Nine Hundred Eighty Two 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 Value
09042110	CGST 2.5%+SGST 2.5%	234,268.42	5,856.71	5,856.71

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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