

## 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/985

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 7d91ce4d32d86638ea57b3827d4cd8a567fd50b6b03a20f7853f0e96ee1e4e7a

ACK No 172415852791039

Date : 23/09/2024

Buyer

**MAHESHWARI BELANT IND. JETPURA**

35-36-37 GI

UDYOG VIHAR IND AREA

JETPURA

JETPURA

Pin : 303704

State : Rajasthan

Code : 08

Phone : 9829059632,

GSTIN : 08AAFCM2348P1ZZ

PAN No. AAFCM2348P



Transporter RJ14GF5334

Vehicle No RJ41GA0252

Delivery Station : JAIPUR

Broker DALAL BALAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 892.400      Bardana Wt : 22.000  37.8,40.7,42.0,39.8,36.8,42.3,40.2,39.0,40.5,44.3,44.5,40.8,42.2,40.7,41.0,35.5,40.5,41.3,39.0,41.2,40.5,41.8-22.0	09042110	22.00	870.40	7861.70	5.00	68428.24
		Total	22	870.400	Total		68428.24

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1539.64	342.14	342.14	127.60	0.26

Other Charges	2351.78
CGST TAX	1769.49
SGST TAX	1769.49
<b>Net Amount</b>	<b>74319.00</b>

Amount In Words **Rupees Seventy Four Thousand Three Hundred Nineteen 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%	70,779.76	1,769.49	1,769.49

**Remarks:****Terms :**

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