

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/3384****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OSWAL FOODS PRODUCTS (V.D.N.)****B-11 G-41****G-43, VIDHYADHAR ENCLAVE 1ST****VIDHYADHAR NAGAR CUNTRAL SPINE****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJCPS3272P2ZK****PAN No. AJCPS3272P****Transporter****Vehicle No RJ14GL6210****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 371.700 Bardana Wt : 7.000 52.8,50.3,53.3,51.7,52.5,58.3,52.8-7.0	09042110	7.00	364.70	11231.00	5.00	40959.46
2	1MIRCHI Gross Wt : 229.400 Bardana Wt : 4.000 57.0,52.0,58.2,62.2-4.0	09042110	4.00	225.40	11231.00	5.00	25314.67
3	1MIRCHI Gross Wt : 619.700 Bardana Wt : 15.000 38.5,42.2,42.0,41.0,42.3,40.8,42.5,42.2,41.5,39.2,41.5,42.3,41.8,40.2,41.7-15.0	09042110	15.00	604.70	11231.00	5.00	67913.86
		Total	26	194.800	Total		134187.99

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3019.23	670.94	670.94	665.60	-0.44

Other Charges	5026.27
CGST TAX	3480.37
SGST TAX	3480.37
Net Amount	146175.00

Amount In Words Rupees One Lakh Forty Six Thousand One Hundred Seventy Five 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%	139,214.70	3,480.37	3,480.37

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