

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/1849

Dated 30/11/2024

Pymt Mode: CREDIT

IRN No a05e0b1093aea0d3f66663e3bdfac8c2e3b185c73e6e65990c2bcc70b2df3a62

ACK No 172416349431894

Date : 03/12/2024

Buyer

PINK CITY MILLS (JAIPUR)

JHALANIYON KA RASTA

JAIPUR

JAIPUR

Pin : 302003

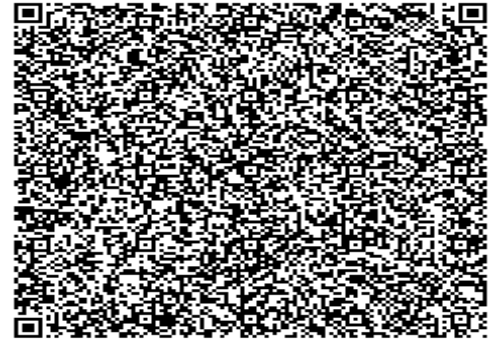
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1905B1ZT

PAN No. AACFP1905B



Transporter

Vehicle No RJ14GJ8060

Delivery Station : JAIPUR

Eway Bill No. 751481336330

Broker DALAL RAJESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 5,815.900 Bardana Wt : 192.500 36.2,31.2,34.0,30.7,32.2,30.8,30.2,33.0,31.5,34.0,31.0,33.8,37.3,38.4,32.4,31.2,33.3,33.9,30.0,33.4,29.5,29.3,39.8,35.0,41.0,28.6,34.4,34.1,34.4,36.5,35.3,32.3,34.8,29.4,28.5,31.6,28.8,36.8,34.0,32.8,30.2,31.1,35.2,29.9,29.9,28.7,29.4,30.5,27.7,35.3,30.9,34.0,34.4,30.6,28.2,28.6,29.7,32.4,29.1,31.1,32.6,28.8,30.6,33.0,36.4,33.2,38.9,32.4,31.1,32.4,30.1,35.3,36.1,39.6,42.2,34.5,31.7,31.1,31.4,34.0,33.1,35.2,29.4,34.9,33.2,28.5,43.5,31.7,29.9,36.0,36.9,33.6,31.8,32.3,26.9,38.8,33.4,40.7,33.5,31.7,31.7,29.8,31.3,23.7,34.5,34.2,33.1,39.9,35.1,38.8,32.3,37.1,29.4,33.2,38.6,33.0,34.2,35.2,35.4,32.9,35.8,33.4,36.0,34.3,39.7,32.9,38.3,32.1,37.3,35.9,34.9,32.8,34.6,34.8,31.5,35.7,31.5,40.5,35.6,32.8,32.3,31.9,31.2,34.3,29.6,26.6,30.3,34.6,31.1,33.4,36.8,34.5,30.6,35.6,29.8,30.1,34.4,30.3,30.2,37.8,36.2,32.7,33.7,31.2,37.5,31.4,33.2,34.4,34.5,30.8,31.7,34.5,35.6,33.0,33.6-192.5	09042110	175.00	5623.40	8065.90	5.00	453577.82
		Total	175	623.400	Total		453577.82

Other Charges

AADATH DALALI MAJDURI ROUND OFF

10205.50 2267.89 1015.00 0.47

Other Charges	13488.86
CGST TAX	11676.66
SGST TAX	11676.66
Net Amount	490420.00

Amount In Words **Rupees Four Lakh Ninety Thousand Four Hundred Twenty 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%	467,066.21	11,676.66	11,676.66

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