

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/1822****Dated 28/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

PINK CITY MILLS (JAIPUR)

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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. **771480662274**Broker **DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 5,826.500 Bardana Wt : 192.500 32.9,33.7,32.9,31.5,36.1,32.7,35.9,35.4,36.4,34.6,34.6,35.4,32.1,28.7,29.0,33.5,37.4,36.4,34.4,28.9,36.0,30.4,27.0,30.6,29.9,29.0,33.6,34.6,34.8,27.7,34.1,35.4,33.0,41.3,32.1,35.0,36.0,35.4,31.3,34.1,25.1,30.1,31.3,33.8,34.9,35.4,43.3,34.1,30.8,30.4,31.1,31.6,42.8,31.4,36.5,29.7,32.5,36.6,31.0,31.2,36.4,34.6,33.3,34.9,34.4,35.7,33.2,36.9,33.0,37.1,35.8,32.8,30.8,38.2,32.1,37.7,31.5,29.1,29.2,40.1,26.4,30.4,33.6,40.4,31.9,35.6,36.6,33.0,29.9,32.3,33.9,34.7,34.6,28.7,26.3,28.1,33.3,42.7,29.7,30.5,35.2,32.4,34.8,39.7,33.2,34.8,33.8,32.6,34.3,35.7,28.5,31.7,29.9,34.3,38.2,36.1,31.6,31.8,38.3,28.9,31.8,28.4,33.4,30.7,31.3,30.7,32.7,26.9,33.9,36.0,33.2,29.1,35.7,38.2,27.3,34.5,31.1,33.0,30.8,35.2,29.8,24.2,25.3,34.7,34.0,34.8,29.5,34.3,32.0,36.2,33.0,32.3,38.8,30.2,30.7,33.9,37.0,36.1,32.3,38.9,33.2,39.1,38.9,39.1,35.9,34.0,30.8,29.3,32.1,30.9,35.4,37.2,31.5,30.2,34.4-192.5	09042110	175.00	5634.00	8065.90	5.00	454432.81
		Total	175	5,634	Total		454432.81

Other Charges

AADATH DALALI MAJDURI ROUND OFF

10224.74 2272.16 1015.00 0.05

Other Charges	13511.95
CGST TAX	11698.62
SGST TAX	11698.62
Net Amount	491342.00

Amount In Words **Rupees Four Lakh Ninety One Thousand Three Hundred Forty 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%	467,944.71	11,698.62	11,698.62

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