

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****ACK No****Date :****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