

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/19****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA PISAI KENDER(BHADRA)****WARD NO.20****BHADRA****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPJ8193J1ZP****PAN No. AIHPJ8193J****Transporter RAJASTHAN OKARA****Vehicle No****Delivery Station : BHADRA****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 369.600 Bardana Wt : 9.000 42.5,42.0,41.0,40.8,40.3,38.5,43.0,37.0,44.5-9.0	09042110	9.00	360.60	12000.25	5.00	43272.90
2	1MIRCHI Gross Wt : 521.200 Bardana Wt : 14.000 37.0,37.8,37.5,41.0,37.8,34.0,35.5,35.5,38.0,36.5,39.3,37.8,30.7,42.8-14.0	09042110	14.00	507.20	13043.75	5.00	66157.90
3	1MIRCHI Gross Wt : 380.300 Bardana Wt : 14.000 30.8,28.5,28.3,28.7,27.5,26.3,22.5,28.5,25.5,24.0,25.8,31.0,26.2,26.7-14.0	09042110	14.00	366.30	15130.75	5.00	55423.94
4	1MIRCHI Gross Wt : 563.500 Bardana Wt : 21.000 30.3,27.0,16.7,25.0,25.5,30.2,29.5,26.5,23.5,18.5,29.0,34.7,29.5,28.5,26.8,29.5,25.0,30.0,33.0,23.8,21.0-21.0	09042110	21.00	542.50	14087.25	5.00	76423.33
5	1MIRCHI Gross Wt : 344.500 Bardana Wt : 16.000 30.0,21.7,19.7,19.0,20.8,21.0,17.8,22.0,22.5,22.0,20.5,21.2,18.5,21.5,20.0,26.3-16.0	09042110	16.00	328.50	13565.50	5.00	44562.67
		Total	74	,105.100	Total		285840.74

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
1429.20 1429.20 1568.80 -0.34

Other Charges 4426.86**CGST TAX** 7256.70**SGST TAX** 7256.70**Net Amount** **304781.00****Amount In Words Rupees Three Lakh Four Thousand Seven Hundred Eighty One 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%	290,267.94	7,256.70	7,256.70

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