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 a05e0b1093aea0d3f66663e3bdfac8c2e3b185c73e6e65990c2bcc70

b2df3a62

ACK No 172416349431894 Date: 03/12/2024

Buyer

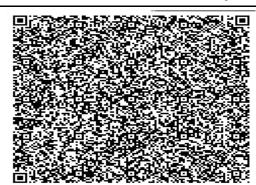
PINK CITY MILLS (JAIPUR)

JHALANIYON KA RASTA JAIPUR

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B



Transporter
Vehicle No RJ14GJ8060
Delivery Station: JAIPU

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	Charnes	175	Other Charges		13488.86		
Other Charges AADATH DALALI MAJDURI ROUND OFF				CGST TAX		11676.66	
10205.50 2267.89 1015.00 0.47				SGST TAX			11676.66

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	

Net Amount

Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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.

Authorised Signatory

490420.00