

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/3532****Dated 05/03/2024****Pymt Mode: CREDIT****IRN No e9a2281c4516d5de916bb2bfe1b6b6c039ea68f4fd2e77bef4de987348580df2****ACK No 172414536182064****Date : 05/03/2024****Buyer****SHREE PRODUCT, KOTA****SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPL9231D1ZG****PAN No. AATPL9231D****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : KOTA****Eway Bill No. 741410335392****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 309.800 Bardana Wt : 8.000 40.5,37.0,39.7,41.8,42.3,32.0,39.0,37.5-8.0	09042110	8.00	301.80	19909.50	5.00	60086.87
2	1MIRCHI Gross Wt : 549.200 Bardana Wt : 13.000 40.0,43.3,42.7,39.5,41.2,42.2,40.5,47.3,52.7,38.2,44.8,37.0,39.8-13.0	09042110	13.00	536.20	19909.50	5.00	106754.74
3	1MIRCHI Gross Wt : 377.800 Bardana Wt : 5.000 69.5,66.3,75.8,71.2,95.0-5.0	09042110	5.00	372.80	19909.50	5.00	74222.62
4	1MIRCHI Gross Wt : 692.200 Bardana Wt : 12.000 61.2,63.0,63.0,52.0,53.8,55.7,49.5,58.3,57.5,59.0,62.0,57.2-12.0	09042110	12.00	680.20	15825.50	5.00	107645.05
5	1MIRCHI Gross Wt : 366.800 Bardana Wt : 8.000 44.8,40.5,49.5,49.8,52.5,44.7,35.7,49.3-8.0	09042110	8.00	358.80	14294.00	5.00	51286.87
6	1MIRCHI Gross Wt : 156.700 Bardana Wt : 4.000 43.7,40.8,43.7,28.5-4.0	09042110	4.00	152.70	15825.50	5.00	24165.54
7	1MIRCHI Gross Wt : 405.900 Bardana Wt : 12.000 33.2,32.2,42.0,29.2,26.0,38.0,35.0,31.3,33.8,36.0,35.0,34.2-12.0	09042110	12.00	393.90	15825.50	5.00	62336.64
8	1MIRCHI Gross Wt : 128.800 Bardana Wt : 3.000 42.8,44.5,41.5-3.0	09042110	3.00	125.80	17357.00	5.00	21835.11
		Total	65	,922.200	Total		508333.44

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
11437.48	2541.66	2541.66	1358.50	-0.36

Other Charges	17878.94
CGST TAX	13155.31
SGST TAX	13155.31

		TCS	0.100 %	553.00
		Net Amount 553076.00		
Amount In Words Rupees Five Lakh Fifty Three Thousand Seventy Six Only.				
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value
		09042110	CGST 2.5%+SGST 2.5%	526,212.74
				13,155.31
				13,155.31
<u>Remarks:</u>				
<u>Terms :</u> 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		