

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/3345****Dated 14/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAJRANG FOOD PRODUCTS****. G-64****LAXMINATH TEMPLE ROAD****DARJYON KI BARI GUWAR****BIKANER****Pin : 334005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AKBPM1327P1ZY****PAN No. AKBPM1327P****Transporter JAY SHREE TRANS****Vehicle No****Delivery Station : BIKANER****Broker DALAL SUSHIL JAIN (BIKANER)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 592.600 Bardana Wt : 15.000 41.2,39.7,42.3,33.0,34.5,42.8,34.5,40.0,40.3,38.5,42.3,37.3,38.5,47.2,40.5-15.0	09042110	15.00	577.60	8678.50	5.00	50127.02
2	1MIRCHI Gross Wt : 760.300 Bardana Wt : 25.000 30.0,26.5,27.7,27.5,28.7,30.5,32.3,30.2,30.2,32.0,31.0,33.0,33.2,31.8,29.5,31.5,28.0,32.0,28.3,31.0,32.0,33.5,29.8,29.3,30.8-25.0	09042110	25.00	735.30	8869.75	5.00	65219.27
		Total	40	,312.900	Total	115346.29	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1127.86	576.74	576.74	836.00	0.19

Other Charges	3117.53
CGST TAX	2961.59
SGST TAX	2961.59
Net Amount	124387.00

Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Eighty Seven 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%	118,463.63	2,961.59	2,961.59

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