

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/1614

Dated 15/11/2024

Pymt Mode: CREDIT

IRN No 4842b2e10ae01876f7da495b8006bd9713d44edc15b855bc38e508916dc969e7

ACK No 172416231633092

Date : 15/11/2024

Buyer

PARAS KIRANA STORE(BARABANKI)

PARAS KIRANA STOREONAWABGANJ,

HAFIZ MARKET PURANI SABZI MANDI

NAKA SATRIKH FAIZABAD ROAD

BARABANKI

Pin : 225001

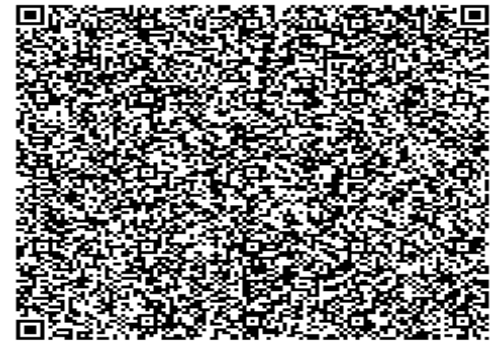
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHGPJ0155Q1ZZ

PAN No. AHGPJ0155Q



Transporter METHA INTERSTATE TRAN.COR

Vehicle No

Delivery Station : BARABANKI

Eway Bill No. 711477217782

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,435.500 Bardana Wt : 36.000 39.8,42.2,38.7,40.2,36.0,39.0,37.3,42.5,37.0,43.0,38.5,46.3,42.0,42.7,35.5,42.0,35.7,36.0,39.5,41.8,37.0,35.5,43.8,38.5,41.7,41.5,41.2,42.3,36.2,38.5,41.0,42.3,39.3,40.8,37.0,43.2-36.0	09042110	36.00	1399.50	15315.00	5.00	214333.43
2	1MIRCHI Gross Wt : 1,109.700 Bardana Wt : 26.000 41.2,41.0,40.5,40.5,41.3,36.5,47.0,43.0,47.3,39.2,44.2,43.2,49.0,44.0,41.8,37.0,37.7,43.7,43.2,45.3,41.8,44.0,43.7,43.5,47.8,42.3-26.0	09042110	26.00	1083.70	15315.00	5.00	165968.66
3	1MIRCHI Gross Wt : 206.000 Bardana Wt : 6.000 33.7,31.5,35.5,32.0,33.8,39.5-6.0	09042110	6.00	200.00	15315.00	5.00	30630.00
4	1MIRCHI Gross Wt : 589.900 Bardana Wt : 16.000 37.5,42.3,44.2,34.0,40.2,38.3,36.8,35.3,34.3,34.0,40.0,34.8,35.7,34.0,33.0,35.5-16.0	09042110	16.00	573.90	15315.00	5.00	87892.79
5	1MIRCHI Gross Wt : 320.400 Bardana Wt : 10.000 37.7,29.2,33.2,30.0,35.2,33.8,33.2,30.3,27.5,30.3-10.0	09042110	10.00	310.40	9189.00	5.00	28522.66
		Total	94	567.500	Total		527347.54

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

11865.32 2636.73 1992.80 0.49

Other Charges

16495.34

IGST TAX

27192.12

		Net Amount		571035.00
Amount In Words Rupees Five Lakh Seventy One Thousand Thirty Five 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		IGST Value
09042110	IGST 5.0%	543,842.39		27,192.12
<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		