

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/511

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 76da8eef87015663ed35c088bd8eda034e14dc1fa4e894ed3645b9abf5b3b096

ACK No 172415188512919

Date : 13/06/2024

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. 761435401984

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,23.7,23.2,23.7,23.8,24.0,23.7,23.5,23.0,23.5,23.7,23.5,23.8,23.8,23.5,23.7,23.8,23.7,23.5,24.2,24.0,23.8,24.0,24.2,23.8,23.8,24.0,24.3,23.7,23.8,23.8,23.8,24.2,24.2,24.5,24.0,23.8,23.3,23.7,23.7,24.0,24.0,23.7,23.5,23.5	09042110	45.00	1070.40	17459.10	5.00	186882.21
2	1MIRCHI Gross Wt : 918.800 Bardana Wt : 31.000 30.0,29.7,30.2,30.0,30.3,30.8,30.5,30.0,26.2,30.0,30.0,30.0,30.0,30.5,30.3,30.5,24.0,29.8,24.3,30.0,30.7,30.2,29.8,30.3,30.2,30.5,30.5,29.5,30.3,29.7,30.0-31.0	09042110	31.00	887.80	13565.50	5.00	120434.51
3	1MIRCHI Gross Wt : 561.900 Bardana Wt : 21.000 27.0,25.3,27.2,27.8,24.2,27.0,27.8,27.5,25.7,28.8,26.2,27.5,27.3,25.5,25.3,27.0,27.5,25.7,27.0,27.3,27.3-21.0	09042110	21.00	540.90	7249.10	5.00	39210.38
4	1MIRCHI Gross Wt : 332.300 Bardana Wt : 10.000 31.7,34.7,34.0,32.3,31.2,32.2,34.0,34.5,35.7,32.0-10.0	09042110	10.00	322.30	15315.00	5.00	49360.25
	Total		107	821.400	Total		395887.35

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
8907.47	1979.43	1979.43	2268.40	-0.20

Other Charges	15134.53
CGST TAX	10275.56
SGST TAX	10275.56
Net Amount	431573.00

Amount In Words Rupees Four Lakh Thirty One Thousand Five Hundred Seventy Three 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%	411,022.08	10,275.56	10,275.56

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