Original **TAX INVOICE**

Code: 08

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/3516 Pymt Mode: CREDIT Dated **02/03/2024**

IRN No

Buyer

BHUSAWAR

ACK No Date: Transporter

Vehicle No RJ41GA7130 Delivery Station: BHUSWAR

Broker DALAL SOHANLAL

Delivery Address

SHANKAR JI CHAKKI

VIJAY LAXMI ACHARGRAH UDYOG(BHUSHWAR)

RAM NAGAR COLONYBHUSAWAR, BHUSAWAR

Pin: 321406 State: Rajasthan Phone: 10.07.2023 RAJU KA WHATAP

PAN No. ABOPG2514Q 08ABOPG2514Q1Z9

GSTIN:

			Weight	Rate	Rate	Amount
1MIRCHI Gross Wt: 532.500 Bardana Wt: 10.000	09042110	10.00	522.50	14600.30	5.00	76286.57
43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000	09042110	10.00	331.70	14600.30	5.00	48429.20
35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000	09042110	10.00	448.60	14396.10	5.00	64580.90
44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0						
	Total	30	•	Total		189296.67 6769.99
	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000 44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0 Total	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000 44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0 Total 30	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000 44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0 Total 30 ,302.800	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000 44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0 Total 30 ,302.800 Total	43.5,50.7,62.0,53.3,55.0,37.3,55.5,61.5,60.5,53.2-10.0 1MIRCHI Gross Wt: 341.700 Bardana Wt: 10.000 35.0,36.3,33.3,34.0,36.8,32.0,36.8,30.0,32.7,34.8-10.0 1MIRCHI Gross Wt: 458.600 Bardana Wt: 10.000 44.5,40.0,47.8,48.8,38.8,48.3,49.2,51.3,40.7,49.2-10.0 Total 7 total 7 total 7 total 7 total

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF 4259.18 946.48 946.48 618.00 -0.15

Other Charges **CGST TAX** 4901.67 SGST TAX 4901.67

Net Amount 205870.00

Amount In Words Rupees Two Lakh Five Thousand Eight Hundred Seventy Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	196,066.81	4,901.67	4,901.67

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