

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/275****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOFS6095R1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Eway Bill No. 701425331677****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,064.600 Bardana Wt : 30.000 29.5,35.0,37.5,35.8,38.0,36.5,29.2,35.2,31.5,38.0,33.2,36.5,27.0,38.5,34.8,34.5,36.0,35.2,44.2,41.0,36.5,33.0,28.5,41.5,34.0,39.2,33.5,31.0,40.5,39.8-30.0	09042110	30.00	1034.60	8474.30	5.00	87675.11
2	1MIRCHI Gross Wt : 548.300 Bardana Wt : 18.000 26.8,28.5,28.5,28.0,31.8,28.5,28.7,28.5,28.3,28.0,29.3,33.5,30.2,34.2,36.0,34.8,34.2,30.5-18.0	09042110	18.00	530.30	6841.72	5.00	36281.64
		Total	48	,564.900	Total		123956.75

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2789.03	619.79	619.79	1017.60	-0.10

Other Charges	5046.11
CGST TAX	3225.07
SGST TAX	3225.07
Net Amount	135453.00

Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Fifty 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%	129,002.96	3,225.07	3,225.07

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