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/902 Dated 13/09/2024 Pymt Mode: CREDIT

IRN No 0fcb8e36e9eb79fd210c02ae2dd140899b1c5fb5bcc8833d3d2308f80

7153207

ACK No 172415790281209 Date: 13/09/2024

Buyer

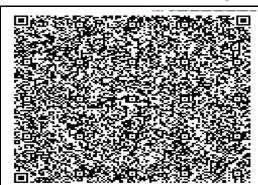
SHREE PRODUCT, KOTA

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. **781458241756**

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,643.600 Bardana Wt: 45.000	09042110	45.00	1598.60	13783.50	5.00	220343.03
	36.2,33.7,37.3,36.2,39.7,38.3,35.0,38.5,37.8,37.3,36.3,37.8,36.5,36.0,37.0,37.3,37.8,38.3,36.0,38.5,36.8,37.0,37.5,36.5,36.0,36.3,36.0,37.2,38.0,36.8,38.5,38.5,34.8,36.5,39.0,34.3,33.3,38.2,36.5,34.3,36.3,34.3,31.5,34.8,33.2-45.0						
		Total	45	,598.600	Total		220343.03
Other Charges			Other Cha	rges		8115.07	
				CCSTTAN	/		E711 AE

AADATH DALALI MUDDAT MAJDURI ROUND OFF 4957.72 1101.72 1101.72 954.00 -0.09

 CGST TAX
 5711.45

 SGST TAX
 5711.45

Net Amount 239881.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand Eight Hundred Eighty One 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%	228,458.19	5,711.45	5,711.45	

Remarks:

<u>107m3.1</u>	For RAMSU

- 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