Original **TAX INVOICE**

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/2214 Pymt Mode: CREDIT Dated 23/12/2024

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ37GA1312 Delivery Station: JAIPUR Eway Bill No. **741487325933** Broker DALAL ASHISH BANSAL

Delivery Address

GAUTAM TRADING CO (MALIVYA NAGAR)

10/480 MAILVYA NAGAR

Code: 08 **JAIPUR** Pin: 302017 State: Rajasthan

SURESH KI CHAKKI AKJHIPURA

Phone:

GSTIN: 08AGRPB3936H1Z8 PAN No. AGRPB3936H

Ship To: GAUTAM TRADING CO (MALIVYA NAGAR)

C/O SURESH KI CHAKKI

AKAHAPURA ROAD NO 17 VKI

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,926.100 Bardana Wt: 66.000 40.5,41.3,41.5,43.8,44.0,44.0,42.7,44.2,44.0,45.2,41.0,43.8,45.2,44.0,44.0,44.5,44.2,44.8,40.2,44.3,43.5,43.0,43.8,44.0,44.0,44.5,44.3,44.7,45.0,47.8,44.2,43.7,44.3,44.0,44.5,44.7,44.7,44.2,39.5,44.3,41.5,44.3,43.8,45.5,44.3,43.5,44.0,43.8,44.7,44.7,44.2,44.0,44.2,44.3,44.3,44.3,44.3,44.3,44.3,44.3	09042110	66.00	2860.10	11741.50	5.00	335818.64
		Total	66	,860.100	Total		335818.64

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

7555.92 1679.09 1679.09 1702.80 -0.32

12616.58 Other Charges **CGST TAX** 8710.89 SGST TAX 8710.89

Net Amount 365857.00

Amount In Words Rupees Three Lakh Sixty Five Thousand Eight Hundred Fifty Seven 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%	348,435.54	8,710.89	8,710.89

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