

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/1922

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No c97366184cf28f42765e955ae4b747ebdf40c0785ff11a334ffe6b873a3ae82c

ACK No 172416354260944

Date : 03/12/2024

Buyer

M/S SRI SAI TRADERS(FIROZABAD)

OBAZARIYAAZAR B, NEAR GHANTAGHAR

FIROZABAD

Pin : 283203

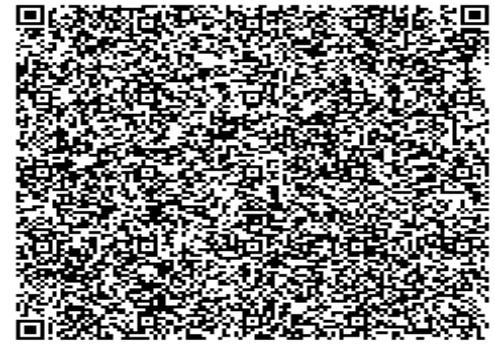
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BONPP2187P1ZW

PAN No. BONPP2187P



Transporter

Vehicle No RJ11GC8662

Delivery Station : FIROZABAD

Eway Bill No. 741482115920

Broker DALAL MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,495.800 Bardana Wt : 38.000 38.2,38.3,40.0,37.5,38.3,37.8,33.5,39.0,39.8,42.5,39.0,42.3,40.8,37.5,40.3,40.3,41.0,38.8,40.0,35.8,40.8,41.7,41.0,38.8,36.8,42.8,41.0,41.3,37.3,38.0,44.5,38.5,34.0,42.0,38.8,38.0,37.0,42.8-38.0	09042110	38.00	1457.80	7861.70	5.00	114607.86
2	1MIRCHI Gross Wt : 1,018.500 Bardana Wt : 28.000 36.8,38.2,37.8,32.5,35.8,38.2,35.0,40.7,37.3,36.5,39.0,33.5,31.7,37.2,37.2,35.8,30.5,36.5,38.2,38.0,36.7,38.0,32.7,38.3,35.7,35.5,35.5,39.7-28.0	09042110	28.00	990.50	7861.70	5.00	77870.14
3	1MIRCHI Gross Wt : 779.700 Bardana Wt : 20.000 31.5,35.3,38.0,40.0,39.7,40.7,44.2,40.2,40.5,42.3,36.8,36.7,38.0,36.5,39.7,37.5,43.0,42.0,39.8,37.3-20.0	09042110	20.00	759.70	7861.70	5.00	59725.33
4	1MIRCHI Gross Wt : 585.900 Bardana Wt : 13.000 47.5,43.3,49.0,44.8,48.3,39.2,44.5,44.3,44.7,43.0,45.5,48.8,43.0-13.0	09042110	13.00	572.90	7861.70	5.00	45039.68
	Total		99	780.900	Total		297243.01

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
6687.97	1486.22	1486.22	623.70	-0.48

Other Charges

10283.63

IGST TAX

15376.36

Net Amount

322903.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Nine Hundred 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	IGST Value
09042110	IGST 5.0%	307,527.12	15,376.36

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