

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/111

Dated 11/04/2024

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 : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **721419848006**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 284.900 Bardana Wt : 7.000 46.8,39.0,34.0,40.3,41.5,42.8,40.5-7.0	09042110	7.00	277.90	11741.50	5.00	32629.63
2	1MIRCHI Gross Wt : 961.800 Bardana Wt : 25.000 37.2,38.3,41.8,37.8,40.5,40.0,37.2,38.5,36.8,32.2,34.0,37.0,37.0,40.0,34.8,40.0,38.5,42.0,41.8,40.7,39.5,41.0,40.5,37.2,37.5-25.0	09042110	25.00	936.80	11741.50	5.00	109994.37
3	1MIRCHI Gross Wt : 324.900 Bardana Wt : 7.000 47.5,48.0,42.2,40.5,50.2,48.0,48.5-7.0	09042110	7.00	317.90	15825.50	5.00	50309.26
		Total	39	,532.600	Total	192933.26	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4341.00 964.67 964.67 826.80 0.08

Other Charges 7097.22
CGST TAX 5000.76
SGST TAX 5000.76
Net Amount 210032.00

Amount In Words **Rupees Two Lakh Ten Thousand Thirty Two 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%	200,030.40	5,000.76	5,000.76

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