

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. Dated SL/1602 15/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH3701 Delivery Station : JAIPUR Broker DALAL MUNNA JI	
Buyer MITTAL TRADERS VIDYADHAR NAGAR G836 ROAD NO 14 VKI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9829450641					Buyer Details : GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 406.300 Bardana Wt : 11.000 38.5,38.5,38.0,37.7,36.0,37.5,37.5,37.2,37.7,34.5,33.2-11.0	09042110	11.00	395.30	10,414.20	5.00	41,167.33
2	1MIRCHI Gross Wt : 460.900 Bardana Wt : 11.000 37.5,40.5,37.8,44.0,46.2,49.7,43.0,38.0,34.0,43.7,46.5-11.0	09042110	11.00	449.90	10,414.20	5.00	46,853.49
3	1MIRCHI Gross Wt : 311.700 Bardana Wt : 10.000 30.0,31.3,30.2,33.5,29.7,33.3,29.3,30.2,33.2,31.0-10.0	09042110	10.00	301.70	10,414.20	5.00	31,419.64
		Total	32	1,146.900	Total	119,440.46	

Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 2687.40 597.21 597.21 825.60 -0.28					Other Charges 4,707.14 CGST TAX 3,103.70 SGST TAX 3,103.70 Net Amount 130,355.00	
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Amount In Words **Rupees One Lakh Thirty Thousand Three Hundred Fifty Five 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%	124,147.88	3,103.70	3,103.70

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