

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/1602****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

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	10414.20	5.00	41167.33
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	10414.20	5.00	46853.49
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	10414.20	5.00	31419.64
		Total	32	,146.900	Total	119440.46	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2687.40 597.21 597.21 825.60 -0.28

Other Charges 4707.14
CGST TAX 3103.70
SGST TAX 3103.70
Net Amount 130355.00

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