

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/1582****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GN3863****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,862.300 Bardana Wt : 49.000 38.2,44.3,36.0,40.7,38.0,37.0,39.0,38.0,33.7,40.2,35.7,38.7,34.7,32.5,38.3,39.3,35.8,41.7,38.5,34.0,33.0,41.0,35.3,39.0,36.3,38.3,35.8,40.3,36.5,37.0,39.3,40.2,41.7,41.8,35.7,38.3,40.7,35.5,37.5,37.3,37.3,36.5,42.0,38.0,37.3,40.2,42.7,38.3,35.2-49.0	09042110	49.00	1813.30	7734.07	5.00	140241.89
		Total	49	,813.300	Total	140241.89	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
3155.44	701.21	284.20	0.12

Other Charges	4140.97
CGST TAX	3609.57
SGST TAX	3609.57
Net Amount	151602.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred 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%	144,382.74	3,609.57	3,609.57

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