

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/809

Dated 27/08/2024

Pymt Mode: CREDIT

IRN No 109f32b10ce255b516f697ebba63aa5a1876362114876deb62b1b10267037263

ACK No 172415664436098

Date : 27/08/2024

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R



Transporter

Vehicle No RJ29GA7336

Delivery Station : DAUSA

Eway Bill No. 791453692981

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,259.000 Bardana Wt : 100.000 33.8,32.3,32.2,36.8,33.5,33.8,24.8,28.5,35.5,37.2,36.0,39.0,31.2,33.5,35.7,34.7,30.8,27.5,29.5,36.3,27.0,23.5,31.0,35.5,41.3,28.0,31.8,28.5,32.5,27.7,33.5,29.5,25.3,36.2,37.3,26.3,35.8,35.2,36.8,29.8,29.0,28.0,30.5,25.0,27.7,32.5,28.0,29.5,28.5,36.8,26.0,33.2,24.0,38.3,27.7,28.0,30.5,40.3,32.5,34.5,30.0,33.0,35.2,33.8,34.3,35.7,30.0,32.8,36.7,34.5,34.8,31.5,29.0,40.0,32.3,40.0,31.0,30.8,35.5,38.2,34.7,30.2,35.5,32.3,29.3,30.5,33.5,37.0,31.5,35.5,32.8,35.8,33.8,33.5,32.3,36.7,30.8,32.8,43.5,32.3-100.0	09042110	100.00	3159.00	10312.10	5.00	325759.24
		Total	100	3,159	Total		325759.24

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
7329.58	1628.80	1628.80	630.00	-0.24

Other Charges	11216.94
CGST TAX	8424.41
SGST TAX	8424.41
Net Amount	353825.00

Amount In Words **Rupees Three Lakh Fifty Three Thousand Eight Hundred Twenty 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%	336,976.42	8,424.41	8,424.41

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