Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/906 Dated 14/09/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GE4468 Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

Buyer **VAIBHAV ENTERPRISES (JAIPUR)**

NAYA KHERAA A-46 VIVEKANAND COLONY

JAIPUR Code: 08 Pin: **302023** State: Rajasthan

Phone: 9828391978, 16.11.2017

GSTIN: PAN No. ALOPG7307D 08ALOPG7307D1Z6

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1MIRCHI Gross Wt: 258.800 Bardana Wt: 10.000	09042110	10.00	248.80	7147.00	5.00	17781.74
25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 1MIRCHI Gross Wt: 31.000 Bardana Wt: 1.000	09042110	1.00	30.00	14294.00	5.00	4288.20
31.0-1.0 1MIRCHI Gross Wt: 326.800 Bardana Wt: 10.000	09042110	10.00	316.80	8678.50	5.00	27493.49
35.5,31.0,31.0,31.8,31.7,32.8,34.5,31.8,32.0,34.7-10.0						
	Total	21	595.600	Total		49563.43
Chargos	· otal					1485.15
			CGST TAX			1276.21
				SGST TAX		
	1MIRCHI Gross Wt: 258.800 Bardana Wt: 10.000 25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 1MIRCHI Gross Wt: 31.000 Bardana Wt: 1.000 31.0-1.0 1MIRCHI Gross Wt: 326.800 Bardana Wt: 10.000 35.5,31.0,31.0,31.8,31.7,32.8,34.5,31.8,32.0,34.7-10.0	1MIRCHI Gross Wt: 258.800 Bardana Wt: 10.000 25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 1MIRCHI Gross Wt: 31.000 Bardana Wt: 1.000 31.0-1.0 1MIRCHI Gross Wt: 326.800 Bardana Wt: 10.000 35.5,31.0,31.0,31.8,31.7,32.8,34.5,31.8,32.0,34.7-10.0 Charges H MUDDAT MAJDURI ROUND OFF	1MIRCHI 09042110 10.00 25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 09042110 1.00 1MIRCHI 09042110 1.00 31.0-1.0 1MIRCHI 09042110 10.00 Gross Wt: 326.800 Bardana Wt: 10.000 09042110 10.00 35.5,31.0,31.0,31.8,31.7,32.8,34.5,31.8,32.0,34.7-10.0 Total 21 Charges H MUDDAT MAJDURI ROUND OFF	1MIRCHI Gross Wt: 258.800 Bardana Wt: 10.000 09042110 10.00 248.80 25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 09042110 1.00 30.00 1MIRCHI Gross Wt: 31.000 09042110 1.00 30.00 31.0-1.0 09042110 10.00 316.80 Gross Wt: 326.800 Bardana Wt: 10.000 09042110 10.00 316.80 35.5,31.0,31.0,31.8,31.7,32.8,34.5,31.8,32.0,34.7-10.0 Total 21 595.600 Charges H MUDDAT MAJDURI ROUND OFF Other Charges	1MIRCHI Gross Wt: 258.800 Bardana Wt: 10.000 25.7,26.5,26.0,25.8,25.5,25.7,25.7,26.0,26.2,25.7-10.0 1MIRCHI Gross Wt: 31.000 Bardana Wt: 1.000 31.0-1.0 1MIRCHI Gross Wt: 326.800 Bardana Wt: 10.000 Total Charges H MUDDAT MAJDURI ROUND OFF D9042110 10.00 248.80 7147.00 09042110 1.00 30.00 14294.00 09042110 1.00 316.80 8678.50 Total Other Charges CGST TAX	Total Charges Marker M

Net Amount 53601.00

Amount In Words Rupees Fifty Three Thousand Six Hundred One 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%	51,048.22	1,276.21	1,276.21

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