

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/2083

Dated 13/12/2024

Pymt Mode: CREDIT

IRN No 05d03d783d5ebf71d88777d3f026c06f575d03bcdeb81a82f966c642876eb8b0

ACK No 172416428119675

Date : 13/12/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOFS6095R1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **741484763363**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 246.200 Bardana Wt : 6.000 32.2,41.7,42.8,39.3,42.0,48.2-6.0	09042110	6.00	240.20	13375.10	5.00	32126.99
2	1MIRCHI Gross Wt : 621.700 Bardana Wt : 13.000 48.7,49.5,41.8,47.7,50.0,48.5,47.2,48.5,47.3,47.5,50.7,47.5,46.8-13.0	09042110	13.00	608.70	13375.10	5.00	81414.23
		Total	19	848.900	Total		113541.22

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2554.68 567.70 567.70 402.80 0.20

Other Charges 4093.08

CGST TAX 2940.85

SGST TAX 2940.85

Net Amount 123516.00Amount In Words **Rupees One Lakh Twenty Three Thousand Five Hundred Sixteen 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%	117,634.10	2,940.85	2,940.85

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