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/3398 Dated 20/02/2024

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ37GA1312 Delivery Station: JAIPUR Eway Bill No. **741406634993** 

Broker DALAL RADHESHYAM JI GUPTA

**Delivery Address** 

**RAJVEER KI CHAKKI** 

LALIT TRADING CO. (D.N.G.)

**RAGHUVEER SADAN 33** 

BARAH JI KA CHOWK, DEENA NATH JI

KI GALI, CHANDPOLE BAZAR

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. ADJPA0403F 08ADJPA0403F1ZB

Ship To: LALIT TRADING CO. (D.N.G.)

C/O RAJVEER MASALA PISI KEN AKHAPURA ROAD NO 17 VKIJI

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,632.500 Bardana Wt: 44.000  37.3,34.0,34.3,38.3,33.8,37.8,37.0,36.2,31.0,43.5,37.5,35.8,36.2,34.2,42.5,36.8,38.3,39.3,37.5,35.8,32.7,37.8,37.3,38.2,32.8,37.0,35.3,37.8,39.3,37.0,37.5,40.3,39.7,38.2,40.2,38.0,36.2,39.7,38.8,34.2,32.0,38.5,40.2,36.7-44.0	09042110	44.00	1588.50	14804.50	5.00	235169.48
		Total	44	,588.500	Total		235169.48

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

5291.31 1175.85 1175.85 994.40 -0.23

8637.18 Other Charges **CGST TAX** 6095.17 SGST TAX 6095.17

**Net Amount** 255997.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Nine Hundred Ninety Seven Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	243,806.89	6,095.17	6,095.17

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL

- 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.

**Authorised Signatory**