

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/3607****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESH KIRANA STORE HARMARA
NINDAD MOD****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AMTPS3692P1ZQ****PAN No. AMTPS3692P****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 781412663350****Broker DALAL GHANSHYAM SHARMA****Delivery Address****RAJ SHREE MASALA****Ship To : RAMESH KIRANA STORE HARMARA
RAJVEER MASALA PISI
AKHAPURA BADARANA
JAIPUR-302013
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,337.800 Bardana Wt : 52.000 24.8,28.0,24.8,25.5,27.0,26.5,26.5,27.3,27.5,27.3,22.3,23.0,23.2,26.7,26.0,25.7,27.0,23.5,26.5,24.2,26.2,29.0,26.0,28.0,26.5,26.2,23.0,22.3,26.5,24.7,23.8,26.5,25.8,24.2,25.5,27.0,29.5,22.2,26.0,28.3,25.0,26.5,24.0,23.8,25.5,22.7,27.3,28.0,26.7,26.0,28.0,23.8-52.0	09042110	52.00	1285.80	10924.70	5.00	140469.79
2	1MIRCHI Gross Wt : 763.400 Bardana Wt : 28.000 25.0,26.0,29.3,26.0,29.0,32.0,27.0,25.7,27.5,27.3,28.7,27.5,26.0,27.5,27.0,29.3,27.3,26.0,27.0,27.5,24.8,30.0,25.8,27.5,27.3,26.2,25.2,28.0-28.0	09042110	28.00	735.40	10924.70	5.00	80340.24
3	1MIRCHI Gross Wt : 157.800 Bardana Wt : 5.000 29.5,26.0,30.5,35.0,36.8-5.0	09042110	5.00	152.80	18378.00	5.00	28081.58
		Total	85	2,174	Total		248891.61

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5600.07	1244.46	1244.46	1921.00	0.32

Other Charges	10010.31
CGST TAX	6472.54
SGST TAX	6472.54
Net Amount	271847.00

Amount In Words Rupees Two Lakh Seventy One Thousand Eight Hundred Forty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	258,901.60	6,472.54	6,472.54

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