

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/964****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI BELANT IND. JETPURA****35-36-37 GI****UDYOG VIHAR IND AREA****JETPURA****JETPURA****Pin : 303704****State : Rajasthan****Code : 08****Phone : 9829059632,****GSTIN : 08AAFCEM2348P1ZZ****PAN No. AAFCEM2348P****Transporter****Vehicle No RJ41GA0252****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 825.400 Bardana Wt : 21.000 41.0,39.8,43.8,42.0,42.3,40.5,38.7,38.5,41.7,41.0,39.8,36.8,38.0,45.3,40.0,41.0,41.0,40.5,26.0,41.0,26.7-21.0	09042110	21.00	804.40	7861.70	5.00	63239.51
		Total	21	804.400	Total	63239.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1422.89	316.20	316.20	121.80	-0.44

Other Charges	2176.65
CGST TAX	1635.42
SGST TAX	1635.42
Net Amount	68687.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Eighty 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%	65,416.60	1,635.42	1,635.42

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