

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/152****Dated 18/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH FOOD PRODUCTS SIAKR****NEAR SABJI MANDI****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BJTPS4430F1ZU****PAN No. BJTPS4430F****Transporter****Vehicle No RJ14GE5557****Delivery Station : SIKAR****Eway Bill No. 711421490649****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 522.500 Bardana Wt : 14.000 56.3,35.7,39.5,32.8,34.8,52.7,32.8,34.3,29.0,33.5,34.2,35.7,36.0,35.2-14.0	09042110	14.00	508.50	9189.00	5.00	46726.07
2	1MIRCHI Gross Wt : 497.800 Bardana Wt : 13.000 42.3,38.3,35.8,44.8,39.5,41.8,34.8,40.0,37.3,35.7,39.0,33.2,35.3-13.0	09042110	13.00	484.80	8984.80	5.00	43558.31
3	1MIRCHI Gross Wt : 1,059.100 Bardana Wt : 34.000 34.8,28.7,30.3,27.3,30.0,24.0,28.2,28.5,30.5,24.0,30.5,34.0,33.0,32.0,26.3,24.8,32.8,22.5,31.3,30.3,33.3,34.0,32.0,34.0,35.0,31.0,44.8,33.0,30.5,38.3,28.3,31.5,38.3,31.3-34.0	09042110	34.00	1025.10	11639.40	5.00	119315.49
4	1MIRCHI Gross Wt : 60.300 Bardana Wt : 2.000 29.8,30.5-2.0	09042110	2.00	58.30	10720.50	5.00	6250.05
5	1MIRCHI Gross Wt : 1,486.400 Bardana Wt : 60.000 26.8,24.8,23.5,24.3,24.7,23.2,24.3,25.5,24.3,29.3,25.8,25.8,23.5,24.0,26.3,26.0,25.5,25.0,23.5,23.3,22.5,25.3,28.0,27.0,24.2,24.3,23.5,25.5,24.8,25.7,21.3,23.7,23.7,26.5,26.7,28.3,25.3,25.5,27.5,22.3,25.2,22.0,26.7,24.0,26.5,23.2,23.5,24.0,24.8,27.5,24.8,23.2,23.7,26.0,23.0,24.2,22.2,25.0,22.2,23.7-60.0	09042110	60.00	1426.40	8984.80	5.00	128159.19
		Total	123	,503.100	Total		344009.11

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
7740.21	1720.05	1720.05	744.90	-0.04

Other Charges

CGST TAX	11925.17
SGST TAX	8898.36

Net Amount **373731.00**

Amount In Words **Rupees Three Lakh Seventy Three Thousand Seven Hundred Thirty 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%	355,934.32	8,898.36	8,898.36

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