

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/639

Dated 03/07/2024

Pymt Mode: CREDIT

IRN No 1d35a60f1524348900f714be419dab7912f34f170eb80ad08d9cc1b33d207f42

ACK No 172415321053392

Date : 03/07/2024

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. **731440500459**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 486.400 Bardana Wt : 15.000 38.7,24.7,25.0,25.2,25.0,34.5,35.5,32.5,36.5,34.0,32.5,35.5,34.5,38.5,33.8-15.0	09042110	15.00	471.40	19399.00	5.00	91446.89
2	1MIRCHI Gross Wt : 410.200 Bardana Wt : 15.000 26.5,33.2,27.5,30.5,25.0,27.0,28.7,28.7,26.5,26.0,27.2,26.2,25.0,25.0,27.2-15.0	09042110	15.00	395.20	7147.00	5.00	28244.94
		Total	30	866.600	Total		119691.83

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2693.07	598.45	598.45	636.00	0.32

Other Charges	4526.29
CGST TAX	3105.44
SGST TAX	3105.44
Net Amount	130429.00

Amount In Words **Rupees One Lakh Thirty Thousand Four Hundred Twenty Nine 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%	124,217.80	3,105.44	3,105.44

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