

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/3331****Dated 13/02/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

SHREE PRODUCT, KOTA**SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AATPL9231D1ZG**PAN No. AATPL9231D**

Transporter

Vehicle No **RJ37GA1312**Delivery Station : **KOTA**Eway Bill No. **771404914531**Broker **DALAL RADHESHYAM JI GUPTA**Ship To : **SHREE PRODUCT, KOTA****C/O RAJVEER MASALA****AKHAPURA ROAD NO 17 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,122.000 Bardana Wt : 28.000 43.5,42.0,37.5,37.5,40.0,40.5,39.2,42.5,28.0,45.5,41.5,39.7,45.0,40.5,43.5,37.3,39.0,43.8,40.3,46.0,26.5,39.3,35.3,44.8,43.5,42.8,34.5,42.5-28.0	09042110	28.00	1094.00	16174.25	5.00	176946.30
2	1MIRCHI Gross Wt : 337.400 Bardana Wt : 10.000 33.0,35.2,31.5,32.8,34.8,32.8,30.3,36.5,32.5,38.0-10.0	09042110	10.00	327.40	15965.55	5.00	52271.21
3	1MIRCHI Gross Wt : 346.800 Bardana Wt : 9.000 40.7,48.2,36.5,32.3,38.0,44.2,37.8,34.8,34.3-9.0	09042110	9.00	337.80	16069.90	5.00	54284.12
4	1MIRCHI Gross Wt : 2,649.100 Bardana Wt : 83.000 39.5,30.3,34.2,35.5,26.0,34.0,39.8,31.3,27.5,33.2,32.5,30.3,32.2,30.0,28.3,29.2,30.8,30.2,37.7,35.5,32.2,32.5,18.7,26.2,28.2,31.5,34.2,29.7,35.0,34.3,33.0,31.0,28.7,29.2,38.5,27.3,30.2,32.3,34.8,30.0,26.0,34.2,32.2,33.8,30.5,36.8,39.3,37.3,16.3,25.3,28.8,3.3,36.3,34.3,36.7,34.8,30.0,29.7,30.0,31.3,21.3,27.8,35.7,37.0,34.0,32.0,27.8,30.3,33.0,38.5,25.0,37.5,31.8,33.8,42.2,32.0,30.8,29.0,33.5,33.5,34.7,30.0,35.5-83.0	09042110	83.00	2566.10	13783.50	5.00	353698.39
		Total	130	,325.300	Total		637200.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
7958.21	3186.00	3186.00	2938.00	0.37

Other Charges	17268.58
CGST TAX	16361.70
SGST TAX	16361.70
TCS 0.100 %	687.00

				Net Amount	687879.00
Amount In Words Rupees Six Lakh Eighty Seven Thousand Eight Hundred Seventy Nine Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	654,468.23	16,361.70
<u>Remarks:</u>					
<u>Terms :</u> 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		