

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/822****Dated 30/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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. 781454711576****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 856.900 Bardana Wt : 21.000 39.7,41.0,40.0,43.5,45.2,43.5,36.0,38.5,42.3,43.0,43.0,41.8,44.7,34.7,41.5,42.5,40.8,40.7,38.5,37.0,39.0-21.0	09042110	21.00	835.90	7249.10	5.00	60595.23
2	1MIRCHI Gross Wt : 386.700 Bardana Wt : 10.000 39.0,27.0,31.0,44.0,40.5,44.0,36.2,43.0,41.5,40.5-10.0	09042110	10.00	376.70	16846.50	5.00	63460.77
		Total	31	,212.600	Total	124056.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2791.26	620.28	620.28	657.20	-0.26

Other Charges 4688.76**CGST TAX 3218.62****SGST TAX 3218.62****Net Amount 135182.00****Amount In Words Rupees One Lakh Thirty Five Thousand One Hundred Eighty Two 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%	128,745.02	3,218.62	3,218.62

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