Original **TAX INVOICE** 

## 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/880 Pymt Mode: CREDIT Dated **11/09/2024** 

IRN No 1aff4c38ffb2fcaeac71ada2132f97deb4288cd2bfd29587dffd99f6bf2

d548b

ACK No 172415775243880 Date: 11/09/2024

Buyer

## SHREE PAWAN GRAH UDYOG (BIKNER)

**G-1-62 KARNI INDUSTRIE.AREA** 

**PUGAL ROAD** 

Code: 08 **BIKANER** Pin: **334401** State: Rajasthan

Phone:

GSTIN: 08AFJPJ0106Q1ZB PAN No. AFJPJ0106Q



Transporter

Vehicle No RJ14GK6452 Delivery Station: **BIKANER** Eway Bill No. 731457657748 Broker DALAL WITHOUT NAME

| SNo.          | Description Of Goods  | HSN Code | Qty    | Weight    | Rate     | GST<br>Rate | Amount    |
|---------------|---|----------|--------|-----------|----------|-------------|-----------|
| 1             | 1MIRCHI Gross Wt: 3,270.700 Bardana Wt: 110.000  31.8,30.0,26.7,31.6,31.1,25.8,31.9,28.9,27.8,28.7,32.9,31.4,35.3 ,29.8,28.4,29.1,32.7,37.3,31.4,31.8,29.3,29.7,29.2,34.1,27.5,27. 6,32.4,36.4,36.1,38.8,35.5,34.6,37.2,37.1,30.9,31.1,39.5,34.0,34.4,30.2,31.9,33.7,24.7,33.0,31.5,27.9,34.1,36.0,31.9,34.6,32.2,37.6,34.5,29.2,31.7,29.6,32.9,33.8,38.9,35.8,31.5,38.4,32.3,25.5,33.4,26.2,32.3,34.2,33.2,32.8,28.9,34.0,28.3,34.1,36.8,36.9,36.3 ,33.9,34.2,29.9,37.4,32.6,32.8,28.8,33.3,33.9,37.5,29.6,30.6,35.7,36.1,29.5,33.1,38.0,34.9,37.9,33.6,34.4,35.0,37.4-110.0 | 09042110 | 100.00 | 3160.70   | 10312.10 | 5.00        | 325934.54 |
|               |   | Total    | 100    | ,160.700  | Total    |             | 325934.54 |
| Other Charges |   |          |        | Other Cha | rges     |             | 7913.06   |
| AADATI        | H MAJDURI ROUND OFF   |          |        | CGST TAX  | <        |             | 8346.20   |

7333.53 580.00 -0.47

SGST TAX 8346.20 **Net Amount** 350540.00

Amount In Words Rupees Three Lakh Fifty Thousand Five Hundred Forty Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

| HSN Code | Tax Description     | Assessable<br>Value |          |                   |  |
|----------|---------------------|---------------------|----------|-------------------|--|
| 09042110 | CGST 2.5%+SGST 2.5% | 333,848.07          | 8,346.20 | Value<br>8,346.20 |  |

## **Remarks:**

Terms:

| <ol> <li>Goods once sold are not returnable.</li> </ol> |
|---|
| 1. GOOGS ONCE SOID ARE NOT TELUMADIE.                   |

- 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**