

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/1458

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No b9cdef2b3a9b0f30fc8071285a35e870af6854688d8d33b926fb191260972cc7

ACK No 172416166355986

Date : 06/11/2024

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

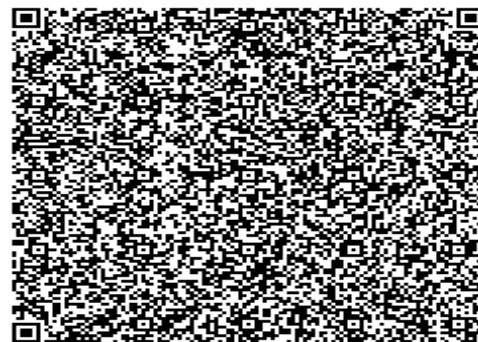
State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R



Transporter

Vehicle No RJ14GD2210

Delivery Station : DAUSA

Eway Bill No. 711474811769

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,079.400 Bardana Wt : 25.000 45.3,40.0,41.2,46.8,44.8,47.0,44.7,42.5,42.8,44.5,44.0,41.0,38.5,45.0,38.7,43.2,40.0,45.8,48.0,44.3,47.0,45.3,38.0,39.0,42.0-25.0	09042110	25.00	1054.40	16744.40	5.00	176552.95
2	1MIRCHI Gross Wt : 1,348.400 Bardana Wt : 33.000 39.3,45.7,42.0,41.2,35.2,40.2,40.3,40.5,39.8,38.2,41.5,40.0,44.2,37.8,44.0,44.7,42.0,42.8,39.5,39.0,38.5,42.0,44.7,41.8,39.3,40.0,39.2,45.0,36.5,45.0,42.3,39.2,37.0-33.0	09042110	33.00	1315.40	16744.40	5.00	220255.84
3	1MIRCHI Gross Wt : 190.900 Bardana Wt : 6.000 33.3,29.3,34.5,31.0,32.5,30.3-6.0	09042110	6.00	184.90	16846.50	5.00	31149.18
		Total	64	554.700	Total	427957.97	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
9629.06 2139.79 2139.79 531.20 0.31

Other Charges	14440.15
CGST TAX	11059.94
SGST TAX	11059.94
Net Amount	464518.00

Amount In Words **Rupees Four Lakh Sixty Four Thousand Five Hundred Eighteen 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%	442,397.81	11,059.94	11,059.94

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