

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/3350

Dated 15/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

O.D.FOOD PRODUCT (ALWAR)

Opp TOWN HALL NEAR CHURCH ROAD

ALWAR

ALWAR

Pin : 301002

State : Rajasthan

Code : 08

Phone : 9928007983,941444540,

GSTIN : 08AAGFO3675D1Z7

PAN No. AAGFO3675D

Transporter

Vehicle No RJ52GB1274

Delivery Station : ALWAR

Eway Bill No. 701405355077

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,685.900 Bardana Wt : 50.000 37.3,30.3,34.8,36.5,35.5,32.0,29.0,34.7,36.3,30.0,36.0,30.5,35.3,34.8,32.3,32.0,35.8,36.3,30.3,37.5,35.5,31.0,33.2,36.5,41.8,35.3,33.2,30.0,32.8,34.0,33.8,35.8,22.7,30.2,34.8,35.0,29.0,34.7,27.3,38.2,39.3,31.5,30.5,31.2,33.3,35.5,36.2,37.8,35.3,33.3-50.0	09042110	50.00	1635.90	13669.85	5.00	223625.08
		Total	50	1635.900	Total	223625.08	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
1118.13 1118.13 380.00 -0.40

Other Charges 2615.86
CGST TAX 5656.03
SGST TAX 5656.03
TCS 0.100 % 238.00

Net Amount 237791.00Amount In Words **Rupees Two Lakh Thirty Seven Thousand Seven Hundred Ninety One 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%	226,241.34	5,656.03	5,656.03

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