

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/1398

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No bfc61e0bb169712a83e063db505e1c15130ded43307b55598a4bc0a7909bebc8

ACK No 172416115930208

Date : 28/10/2024

Buyer

SHRI RAM OVERSEAS
JATAWALI

JAIPUR

Pin : 303806

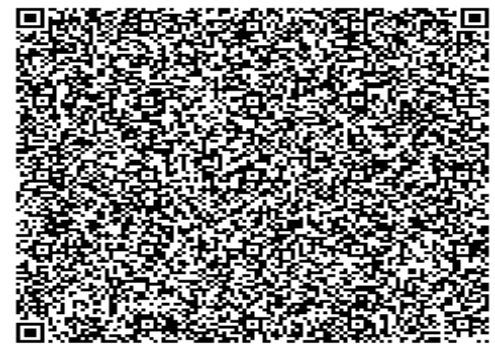
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPA6941M1ZA

PAN No. ABMPA6941M



Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Eway Bill No. 751473078619

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,580.000 Bardana Wt : 45.000 36.0,36.0,33.3,35.7,33.0,35.3,35.2,35.5,33.5,36.8,36.8,36.7,34.2,33.0,32.5,35.2,31.7,37.0,34.8,36.5,36.2,33.0,35.0,32.7,32.7,34.3,38.5,36.2,37.0,41.0,31.8,34.8,36.5,37.0,34.5,35.2,33.8,35.3,37.3,37.7,34.2,35.0,35.3,29.5,36.8-45.0	09042110	45.00	1535.00	14498.20	5.00	222547.37
2	1MIRCHI Gross Wt : 1,074.900 Bardana Wt : 31.000 33.0,36.0,36.0,35.5,38.7,35.5,36.0,35.0,36.2,35.2,30.5,35.8,33.7,34.5,36.5,36.0,34.2,32.8,32.5,36.8,34.3,34.7,37.3,35.3,34.7,38.0,34.7,35.5,30.0,29.8,30.2-31.0	09042110	31.00	1043.90	14498.20	5.00	151346.71
3	1MIRCHI Gross Wt : 1,601.800 Bardana Wt : 39.000 41.0,43.7,37.3,43.5,40.5,46.5,42.5,39.3,43.3,41.3,41.5,38.8,40.3,42.3,39.5,35.7,41.0,41.0,43.5,40.2,38.7,42.7,35.8,41.2,40.3,42.5,38.7,42.2,40.3,43.5,38.8,42.3,41.5,46.5,42.3,42.3,39.5,41.5,38.5-39.0	09042110	39.00	1562.80	14498.20	5.00	226577.87
4	1MIRCHI Gross Wt : 793.400 Bardana Wt : 17.000 41.0,46.7,43.5,48.5,47.0,47.3,44.8,50.7,46.0,45.0,49.5,45.5,45.8,49.0,45.8,47.8,49.5-17.0	09042110	17.00	776.40	13273.00	5.00	103051.57
		Total	132	918.100	Total		703523.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
15829.28	3517.62	3517.62	4725.60	-0.32

Other Charges	27589.80
CGST TAX	18277.84
SGST TAX	18277.84
Net Amount	767669.00

Amount In Words **Rupees Seven Lakh Sixty Seven Thousand Six Hundred Sixty Nine 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%	731,113.64	18,277.84	18,277.84

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