## **TAX INVOICE**

Transporter

Broker

Vehicle No RJ37GA1312

Delivery Station: JAIPUR

**DALAL AGARWAL BROKER** 

# 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

Pin:

Invoice No. SL/3365 Dated 16/02/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

OIT NO Date

### **GIRRAJ GARH UDHYOG JHOTWARA**

State: Rajasthan

**JAIPUR** Phone :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1MIRCHI Gross Wt: 244.800 Bardana Wt: 7.000	09042110	7.00	237.80	13200.00	5.00	31389.60
	38.0,34.5,35.5,35.8,32.5,36.0,32.5-7.0						
2	1MIRCHI	09042110	8.00	321.10	13600.00	5.00	43669.60
	Gross Wt: 329.100 Bardana Wt: 8.000						
	41.5,43.0,41.2,41.0,38.3,38.0,41.8,44.3-8.0						
3	1MIRCHI	09042110	4.00	132.40	13000.00	5.00	17212.00
	Gross Wt: 136.400 Bardana Wt: 4.000						
	34.7,38.5,35.7,27.5-4.0						

09042110

Total

5.00

Code: 08

Other Charges

1MIRCHI

Gross Wt: 173,700

37.2,34.0,35.8,32.0,34.7-5.0

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND 2587.67 575.04 575.04 134.40 1476.33 461.36 0.08

Bardana Wt: 5.000

 Other Charges
 5809.92

 CGST TAX
 3020.42

 SGST TAX
 3020.42

Total

13477.20 5.00

22736.04

115007.24

Net Amount 126858.00

Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	120,817.08	3,020.42	3,020.42

168.70

860

### 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. Authorised Signatory