

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/167****Dated 23/04/2024****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 RJ52GA5909****Delivery Station : ALWAR****Eway Bill No. 701422548184****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 229.400 Bardana Wt : 9.000 18.0,19.5,17.5,28.5,30.7,29.7,27.5,27.2,30.8-9.0	09042110	9.00	220.40	9700.52	5.00	21379.95
2	1MIRCHI Gross Wt : 598.500 Bardana Wt : 17.000 34.8,33.7,33.5,34.7,35.3,35.7,35.7,35.0,36.0,37.5,37.0,37.3,35.0,33.5,37.3,33.0,33.5-17.0	09042110	17.00	581.50	9700.52	5.00	56408.52
3	1MIRCHI Gross Wt : 366.100 Bardana Wt : 10.000 35.5,35.5,36.0,35.0,38.5,37.7,37.2,35.7,36.5,38.5-10.0	09042110	10.00	356.10	9700.52	5.00	34543.55
		Total	36	1,158	Total		112332.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2527.47	561.66	561.66	226.80	-0.09

Other Charges**3877.50****CGST TAX****2905.24****SGST TAX****2905.24****Net Amount****122020.00****Amount In Words Rupees One Lakh Twenty Two Thousand Twenty 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%	116,209.61	2,905.24	2,905.24

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**