Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/2215 Dated 23/12/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GG9571 Delivery Station: JAIPUR

Broker **DALAL AKSHYA JAIN**

Buyer

RADHIKA GRAH UDYOG, (JAIPUR)

PLOT NO. A-7B **RAGHUNATH COLONY**

GALTA GATE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BNDPK0787R 08BNDPK0787R1Z9

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,931.500 Bardana Wt: 99.000 33.1,32.8,33.0,31.7,32.5,33.1,31.3,33.4,33.4,30.7,32.1,33.1,32.5,32.3,30.8,32.5,30.4,31.5,33.1,34.0,29.9,31.5,31.0,35.0,34.0,30.7,31.0,32.7,30.7,33.2,34.5,31.9,33.1,29.3,31.9,33.7,30.4,32.7,34.5,34.3,31.9,31.6,31.9,35.9,35.1,31.8,33.0,34.3,35.1,33.7,34.5,32.4,32.4,31.0,31.2,31.2,32.6,34.1,32.8,33.1,30.0,33.4,32.3,33.4,32.6,30.7,33.7,35.1,33.7,35.2,32.9,32.6,34.5,32.1,32.6,31.7,30.9,34.5,33.1,31.2,32.2,30.7,30.7,34.5,32.7,31.6,31.3,32.1,33.9-99.0	09042110	90.00	2832.50	8678.50	5.00	245818.51
		Total	90	,832.500	Total		245818.51
Other Charges					rges		8511.01
AADATH DALALI MUDDAT MAJDURI ROUND OFF					X		6358.24

5530.92 1229.09 1229.09 522.00 -0.09 SGST TAX 6358.24

Net Amount 267046.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Forty Six 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%	254,329.61	6,358.24	6,358.24	

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