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

Invoice No. SL/468 Dated **07/06/2024** Pymt Mode: CREDIT

IRN No 63df2c3e0c2ddfe8b3c376e9d998a33e19a3c856d27afae52c31a167

5def1191

ACK No 172415149385051 Date: 07/06/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

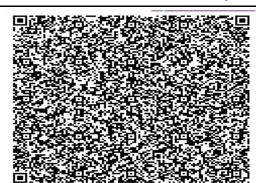
SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AEOFS6095R1ZQ PAN No. AJLPL2817N



Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station: BHARATPUR 741434007084 Eway Bill No. Broker DALAL MAHENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,259.400 Bardana Wt: 35.000	09042110	35.00	1224.40	19399.00	5.00	237521.36
	36.7,35.5,38.2,45.0,47.5,39.0,48.0,46.5,47.5,34.3,38.5,25.8,27.5,34.5,32.2,32.0,36.3,27.8,28.5,33.0,30.8,33.0,37.5,32.3,30.5,33.7,23.2,34.8,45.3,35.5,34.5,34.7,38.8,45.5,35.0-35.0						
					Tabl		007504.00
		Total	35	,224.400	Total		237521.36
Other Charges			•	Other Charges			8461.50
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 614			6149.57

5344.23 1187.61 1187.61 742.00 0.05 SGST TAX 6149.57 **Net Amount** 258282.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Eighty Two 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%	245,982.81	6,149.57	6,149.57

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