

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/2066

Dated 12/12/2024

Pymt Mode: CREDIT

IRN No cfd0b5001fd411b38a931fe6efaed6f8e9675018500fee84ad526a319c4669b7

ACK No 172416419470282

Date : 12/12/2024

Buyer

BABULAL PAWAN KUMAR SHRI GANGA

12J BLOCK NEAR BIRBAL CHOCK

SHRI GANGANAGAR

GANGANAGAR

Pin : 335001

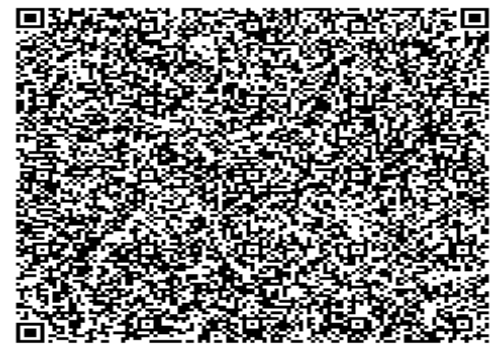
State : Rajasthan

Code : 08

Phone : 01542473164,

GSTIN : 08AANPL9725G1Z9

PAN No. AANPL9725G



Transporter K.R.GOLDEN

Vehicle No

Delivery Station : GANGANAGAR

Eway Bill No. 761484400213

Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 765.100 Bardana Wt : 24.000 30.5,31.2,34.7,32.7,33.0,31.0,32.0,29.2,34.5,32.2,33.8,30.2,33.2,32.0,32.0,30.8,33.7,30.2,30.0,32.7,28.7,29.8,31.3,35.7-24.0	09042110	24.00	741.10	6023.90	5.00	44643.12
2	1MIRCHI Gross Wt : 2,056.000 Bardana Wt : 53.000 30.5,40.5,43.0,38.2,37.0,44.0,34.8,38.0,39.2,34.5,36.3,41.0,37.7,39.7,40.3,34.3,43.0,39.5,38.7,38.0,38.5,38.0,45.5,36.0,36.5,40.0,41.5,34.7,40.0,40.5,42.0,37.3,41.0,39.3,41.2,39.0,39.5,37.7,41.5,36.8,40.8,36.0,39.0,38.7,41.7,35.0,40.8,37.0,39.0,36.5,35.3,42.5,39.0-53.0	09042110	53.00	2003.00	5105.00	5.00	102253.15
3	1MIRCHI Gross Wt : 918.100 Bardana Wt : 24.000 36.0,42.2,39.0,40.3,39.0,35.0,37.5,39.3,36.7,36.5,39.3,38.8,37.2,36.3,31.5,41.3,39.0,39.7,35.0,38.0,42.8,38.2,40.2,39.3-24.0	09042110	24.00	894.10	7198.05	5.00	64357.77
	Total		101	638.200	Total		211254.04

Other Charges

AADATH DALALI MAJDURI ROUND OFF

4753.22 1056.28 2343.20 -0.08

Other Charges	8152.62
CGST TAX	5485.17
SGST TAX	5485.17
Net Amount	230377.00

Amount In Words Rupees Two Lakh Thirty Thousand Three Hundred Seventy Seven 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%	219,406.74	5,485.17	5,485.17

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