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/805 Pymt Mode: CREDIT Dated 26/08/2024

IRN No 969edc95ceb8b8543d120fc7cbf353cd887baa71372b105fbfbbd8a4

d9916f73

ACK No 172415659532538 Date: 26/08/2024

Buyer

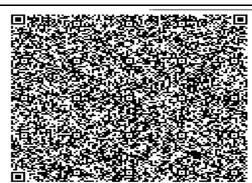
## PARASMAL JASRAJMAL JODHPUR

MANDORE ROAD, MANDORI MANDI

**JODHPUR** Code: 08 Pin: **342007** State: Rajasthan

Phone:

GSTIN: 08AAOPB9119R1ZZ PAN No. AAOPB9119R



Transporter Vehicle No RJ19GJ3499 Delivery Station: JODHPUR Eway Bill No. 781453507848

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 4,324.800 Bardana Wt: 176.600  27.4,26.9,27.1,27.4,26.9,26.8,26.8,26.9,26.7,26.9,26.9,26.2,28.5,27.5,26.8,27.0,27.0,26.7,26.8,27.2,26.9,26.5,25.7,26.6,27.2,26.6,26.6,26.7,26.2,26.6,27.6,26.2,27.2,26.5,26.2,26.8,26.8,28.1,26.6,27.2,27.2,26.8,27.0,26.4,27.4,26.6,27.2,26.7,27.3,26.7,26.9,26.9,26.5,26.2,26.6,26.6,26.7,26.8,26.4,26.8,27.0,26.2,26.1,26.9,27.1,26.4,27.7,35.2,28.2,27.0,26.8,26.4,26.8,26.6,26.9,26.8,27.2,26.6,26.8,25.9,27.2,26.7,27.3,26.7,27.3,26.7,27.3,28.2,27.0,26.6,26.4,28.0,26.4,26.8,26.8,26.9,27.1,26.6,26.3,26.8,27.4,27.3,27.3,29.0,26.8,27.0,27.0,28.1,26.8,27.9,27.6,27.3,27.9,27.3,27.8,27.3,26.9,27.4,26.4,26.5,27.0,26.4,25.7,26.8,26.7,26.7,26.7,27.1,27.3,28.2,26.9,29.3,26.2,26.6,27.2,26.5,28.1,27.2,26.5,26.4,26.9,26.8,27.1,29.6,27.0,26.8,26.3,27.0,27.5,26.2,28.2,27.4,26.4,29.1,27.0,27.7,27.5,26.5,26.8,27.4,27.0,27.1,26.5,26.9,27.0,27.5-176.6	09042110	160.00	4148.20	5615.50	5.00	232942.17
		Total	160	,148.200	Total		232942.17
Other Charges				Other Cha	rges		7334.03
AADATH MIDDAT MAIDIRI ROUND OFF			CGST TAX	<		6006 90	

AADATH MUDDAT MAJDURI ROUND OFF

5241.20 1164.71 928.00 0.12

CGST TAX 6006.90 SGST TAX 6006.90

**Net Amount** 252290.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Two Hundred Ninety 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%	240,276.08	6,006.90	6,006.90

## **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**