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/54 Pymt Mode: CREDIT Dated **05/04/2023**

IRN No f3923721ff085b4725c0ad53a572a8c3d344b174fc8766670157fd8ac

5792d77

ACK No 172312729466026 Date: 02/05/2023

Buyer

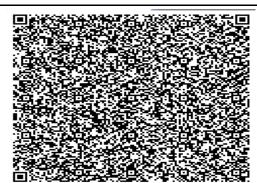
SHARMA ENTERPRISES, VKI

28, NANDPURI SIKAR ROAD **BADHARANA**

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone: **DATE 30.12.2017**

GSTIN: 08EVBPS4918F1ZC PAN No. EVBPS4918F



Transporter

Vehicle No RJ14GL3450 Delivery Station: JAIPUR

Broker **DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 881.300 Bardana Wt: 33.000 25.7,26.2,26.5,27.8,29.0,27.2,29.0,28.7,26.0,27.0,26.3,29.5,26.5,22.7,26.5,25.5,28.3,23.3,27.5,28.0,26.3,26.0,27.0,22.5,26.0,23.7,28.0,27.0,27.0,25.0,30.5,27.8,27.3-33.0	09042110	33.00	848.30	17357.00	5.00	147239.43
		Total	33	848.300	Total		147239.43
Other Charges					rges		4970.09

AADATH DALALI

MUDDAT MAJDURI 3312.89 736.20 736.20 184.80

CGST TAX 3805.24 3805.24 SGST TAX **Net Amount** 159820.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Eight Hundred 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%	152,209.52	3,805.24	3,805.24

Remarks:

1 Clittis:	- 1
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- 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