

## 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/1059

Dated 30/09/2024

Pytm Mode: CREDIT

IRN No 4734a0dce0f3be2931e30dfc0f14935fc5f3e0bf98b5a85d202ffd2e151e9c27

ACK No 172415908724086

Date : 30/09/2024

Buyer

**RISHAB INDUSTRIES(KOTA)**.F-25.CHAMBAL INDUSTRIAL AREA,  
KAITHUN ROAD

KOTA

Pin : 325001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ1617R1Z6

PAN No. ABKPJ1617R



Transporter KHUSI ROADLINE

Vehicle No

Delivery Station : KOTA

Eway Bill No. 721464082084

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,279.100      Bardana Wt : 40.000  29.5,32.0,36.5,26.5,35.3,36.0,33.8,31.2,29.8,38.0,28.3,29.3,29.3,27.0,34.3,37.0,30.3,30.8,31.0,37.8,31.7,40.8,26.0,32.3,31.7,36.0,31.2,31.5,27.8,40.2,29.8,28.7,33.3,27.7,29.0,28.0,30.7,29.2,30.8,39.0-40.0	09042110	40.00	1239.10	10516.30	5.00	130307.47
		Total	40	1239.100	Total		130307.47

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2931.92	651.54	651.54	848.00	0.01

Other Charges	5083.01
CGST TAX	3384.76
SGST TAX	3384.76
<b>Net Amount</b>	<b>142160.00</b>

Amount In Words Rupees One Lakh Forty Two Thousand One Hundred Sixty 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%	135,390.47	3,384.76	3,384.76

**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