

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/737

Dated 31/07/2024

Pymt Mode: CREDIT

IRN No 832b64ee7ce745892cbb4a88447e6bbc4b40249963db5225ea36aa756cb108bc

ACK No 172415502274068

Date : 31/07/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOFS6095R1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **751447492436**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,555.700 Bardana Wt : 40.000 28.0,39.3,40.3,42.0,38.2,37.8,40.0,40.7,41.0,34.7,36.7,41.8,29.0,43.5,37.2,44.0,40.3,38.7,47.3,40.8,43.2,41.3,40.7,44.0,38.3,36.0,31.0,43.2,41.2,36.5,42.0,40.0,42.5,33.5,35.5,44.3,26.5,40.2,36.8,37.7-40.0	09042110	40.00	1515.70	16336.00	5.00	247604.75
		Total	40	,515.700	Total		247604.75

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5571.11	1238.02	1238.02	848.00	0.10

Other Charges	8895.25
CGST TAX	6412.50
SGST TAX	6412.50
Net Amount	269325.00

Amount In Words **Rupees Two Lakh Sixty Nine Thousand Three Hundred Twenty Five 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%	256,499.90	6,412.50	6,412.50

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