

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/581****Dated 24/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****O.D.FOOD PRODUCT (ALWAR)****Opp TOWN HALL NEAR CHURCH ROAD****ALWAR****ALWAR****Pin : 301002****State : Rajasthan****Code : 08****Phone : 9928007983,941444540,****GSTIN : 08AAGFO3675D1Z7****PAN No. AAGFO3675D****Transporter****Vehicle No RJ02GB7421****Delivery Station : ALWAR****Eway Bill No. 781438010796****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 898.400 Bardana Wt : 24.000 33.5,37.8,43.5,40.2,37.7,37.8,41.2,39.2,38.0,39.3,39.7,31.7,38.5,32.0,33.0,41.3,31.2,38.5,31.0,41.0,37.8,36.3,42.5,35.7-24.0	09042110	24.00	874.40	14294.00	5.00	124986.74
		Total	24	874.400	Total		124986.74

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2812.20	624.93	624.93	187.20	0.20

Other Charges

4249.46

CGST TAX

3230.90

SGST TAX

3230.90

Net Amount**135698.00****Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Ninety Eight 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%	129,236.00	3,230.90	3,230.90

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