

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. Dated SL/1035 27/09/2024																										
					Pymt Mode: CREDIT Transporter KHUSI ROADLINE Vehicle No Delivery Station : KOTA Broker DALAL RAM BROKER																										
IRN No 9c6279d3f12b50267733b6caa4bb0cf40c1b8d91f3f570f29be049252 891138c ACK No 172415886187684 Date : 27/09/2024																															
Buyer RISHAB INDUSTRIES(KOTA) .F-25.CHAMBAL INDUSTRIAL AREA, KAITHUN ROAD KOTA Pin : 325001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPJ1617R1Z6 PAN No. ABKPJ1617R																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1MIRCHI Gross Wt : 462.700 Bardana Wt : 15.000 26.0,39.7,29.8,30.5,33.5,31.3,35.5,30.0,35.8,28.0,29.5,29.5,30.5,26.3,26.8-15.0</td><td>09042110</td><td>15.00</td><td>447.70</td><td>10,516.30</td><td>5.00</td><td>47,081.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>447.700</td><td>Total</td><td colspan="2">47,081.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 462.700 Bardana Wt : 15.000 26.0,39.7,29.8,30.5,33.5,31.3,35.5,30.0,35.8,28.0,29.5,29.5,30.5,26.3,26.8-15.0	09042110	15.00	447.70	10,516.30	5.00	47,081.48			Total	15	447.700	Total	47,081.48	
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		Total	15	447.700	Total	47,081.48																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1059.33 235.41 235.41 318.00 -0.11					Other Charges 1,848.04 CGST TAX 1,223.24 SGST TAX 1,223.24 Net Amount 51,376.00																										
Amount In Words Rupees Fifty One Thousand Three Hundred Seventy Six Only.																															
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>48,929.63</td><td>1,223.24</td><td>1,223.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	48,929.63	1,223.24	1,223.24														
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09042110	CGST 2.5%+SGST 2.5%	48,929.63	1,223.24	1,223.24																											
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																										