

## 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/2023****Dated 10/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**MITRA VYAPAR CO KOTA(N)****GANDHI CHOCK KOTA****KOTA****Pin : 324006****State : Rajasthan****Code : 08**

Phone :

**GSTIN : 08AAGHA9647D1Z9****PAN No. AAGHA9647D**

Transporter

Vehicle No **RJ37GA1312**Delivery Station : **KOTA**Eway Bill No. **701483850622**Broker **DALAL RADHESHYAM JI GUPTA**

Delivery Address

**RAJVEER MASALA PISI KENDAR**

Ship To : MITRA VYAPAR CO KOTA(N)

C/O RAJVEER MASALA PISI K

BADARANA ROAD NO 17

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 873.500      Bardana Wt : 22.000  42.0,34.2,40.0,38.3,39.5,38.5,39.0,40.7,34.2,42.7,45.3,36.3,35.0,40.2,36.8,45.3,46.0,38.7,37.0,43.7,38.3,41.8-22.0	09042110	22.00	851.50	12522.00	5.00	106624.83
2	1MIRCHI Gross Wt : 532.900      Bardana Wt : 11.000  45.5,52.3,54.8,49.8,45.8,45.0,46.7,46.5,50.7,46.5,49.3-11.0	09042110	11.00	521.90	9189.00	5.00	47957.39
3	1MIRCHI Gross Wt : 560.600      Bardana Wt : 14.000  30.7,41.8,40.0,43.0,41.0,40.8,43.5,39.8,41.8,35.3,41.0,41.3,41.3,39.3-14.0	09042110	14.00	546.60	10746.02	5.00	58737.75
4	1MIRCHI Gross Wt : 573.200      Bardana Wt : 12.000  49.3,47.5,53.5,49.7,47.5,50.0,51.0,38.0,45.7,50.3,48.0,42.7-12.0	09042110	12.00	561.20	11256.53	5.00	63171.65
5	1MIRCHI Gross Wt : 467.000      Bardana Wt : 11.000  44.2,39.0,34.7,44.3,41.2,45.7,47.8,41.3,33.5,52.0,43.3-11.0	09042110	11.00	456.00	11971.23	5.00	54588.81
6	1MIRCHI Gross Wt : 546.400      Bardana Wt : 14.000  40.5,41.5,36.5,26.3,40.0,39.3,40.0,40.5,40.7,39.5,39.5,40.5,40.8,40.8-14.0	09042110	14.00	532.40	13273.00	5.00	70665.45
		Total	<b>84</b>	<b>,469.600</b>	Total		401745.88

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF

6640.22      2008.73      2008.73      1915.20      0.30

Other Charges

CGST TAX

SGST TAX

12573.18

10357.97

10357.97

		Net Amount		435035.00	
Amount In Words Rupees Four Lakh Thirty Five Thousand Thirty Five Only.					
<u>Our Bankers :</u> 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%	414,318.76	10,357.97	10,357.97	
<u>Remarks:</u>					
<u>Terms :</u> 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.		<b>For RAMSUKH CHUNNILAL</b>  Authorised Signatory			