Original **TAX INVOICE** 

## 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/2083 Pymt Mode: CREDIT Dated **13/12/2024** 

IRN No 05d03d783d5ebf71d88777d3f026c06f575d03bcdeb81a82f966c6428

76eb8b0

ACK No 172416428119675 Date: 13/12/2024

Buyer

## SHRI SAI MASALE WALE(BHARATPUR)

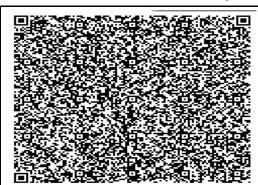
SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AEOFS6095R1ZQ PAN No. AJLPL2817N



Transporter **MANDAWAR MAHUA** 

Vehicle No

Delivery Station: BHARATPUR 741484763363 Eway Bill No. Broker DALAL MAHENDRA JI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 246.200 Bardana Wt: 6.000	09042110	6.00	240.20	13375.10	5.00	32126.99
	32.2,41.7,42.8,39.3,42.0,48.2-6.0						
2	1MIRCHI Gross Wt: 621.700 Bardana Wt: 13.000	09042110	13.00	608.70	13375.10	5.00	81414.23
	48.7,49.5,41.8,47.7,50.0,48.5,47.2,48.5,47.3,47.5,50.7,47.5,46.8 -13.0						
		Total	19	848.900	Total		113541.22
Other Charges				Other Cha	rges		4093.08
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		2940.85
2554.	68 567.70 567.70 402.80 0.20			SGST TAX	(		2940.85

**Net Amount** 123516.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Sixteen 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		
09042110	CGST 2.5%+SGST 2.5%	117,634.10	2,940.85	Value 2,940.85

## **Remarks:**

<u>Terms:</u>	For RAMSUKH CHUNNILAL
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- 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.

**Authorised Signatory**