

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/468

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 63df2c3e0c2ddfe8b3c376e9d998a33e19a3c856d27afae52c31a1675def1191

ACK No 172415149385051

Date : 07/06/2024

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. **741434007084**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,259.400 Bardana Wt : 35.000 36.7,35.5,38.2,45.0,47.5,39.0,48.0,46.5,47.5,34.3,38.5,25.8,27.5,34.5,32.2,32.0,36.3,27.8,28.5,33.0,30.8,33.0,37.5,32.3,30.5,33.7,23.2,34.8,45.3,35.5,34.5,34.7,38.8,45.5,35.0-35.0	09042110	35.00	1224.40	19399.00	5.00	237521.36
		Total	35	1224.400	Total		237521.36

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
5344.23 1187.61 1187.61 742.00 0.05

Other Charges	8461.50
CGST TAX	6149.57
SGST TAX	6149.57
Net Amount	258282.00

Amount In Words **Rupees Two Lakh Fifty Eight Thousand Two Hundred Eighty Two 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%	245,982.81	6,149.57	6,149.57

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