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/985 Pymt Mode: CREDIT Dated **23/09/2024** 

IRN No 7d91ce4d32d86638ea57b3827d4cd8a567fd50b6b03a20f7853f0e96

ee1e4e7a

ACK No 172415852791039 Date: 23/09/2024

Buyer

## MAHESHWARI BELANT IND. JETPURA

35-36-37 GI

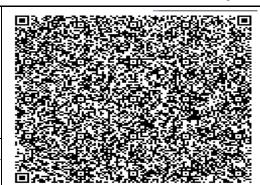
**UDYOG VIHAR IND AREA** 

**JETPURA** 

Code: 08 **JETPURA** Pin: **303704** State: Rajasthan

Phone: 9829059632,

GSTIN: 08AAFCM2348P1ZZ PAN No. AAFCM2348P



Transporter RJ14GF5334 Vehicle No RJ41GA0252 Delivery Station: JAIPUR

Broker DALAL BALAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 892.400 Bardana Wt: 22.000  37.8,40.7,42.0,39.8,36.8,42.3,40.2,39.0,40.5,44.3,44.5,40.8,42.2,40.7,41.0,35.5,40.5,41.3,39.0,41.2,40.5,41.8-22.0	09042110	22.00	870.40	7861.70	5.00	68428.24
		Total	22	870.400	Total		68428.24
Other Charges				Other Cha	irges		2351.78
Other	· Charges	Total	22				

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1539.64 342.14 342.14 127.60 0.26 **CGST TAX** 1769.49 1769.49 SGST TAX

**Net Amount** 74319.00

Amount In Words Rupees Seventy Four Thousand Three Hundred Nineteen 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%	70,779.76	1,769.49	1,769.49

## **Remarks:**

167ms.	For RAMS

- 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.

ISUKH CHUNNILAL

**Authorised Signatory**