

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/756

Dated 10/08/2024

Pymt Mode: CREDIT

IRN No 1008c3720620a0e01918578f56433f1eae579fc8bb638b1b6095f69d019038f2

ACK No 172415574030498

Date : 10/08/2024

Buyer

BIKANER MIRCH BHANDER BIKANER(NEW)

106 NEW ANAJ MANDI

BIKANER

Pin : 334001

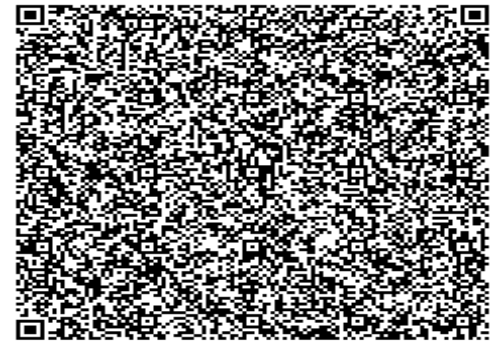
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPA3469K1Z2

PAN No. ABXPA3469K



Transporter

Vehicle No RJ07GC0148

Delivery Station : BIKANER

Eway Bill No. 701449989027

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 9,896.100 Bardana Wt : 304.000 31.2,36.7,33.5,28.8,34.3,33.7,31.5,30.3,27.8,33.7,30.5,33.0,28.5,34.0,33.7,31.8,37.8,38.0,29.5,35.5,34.3,35.7,33.5,36.0,26.0,34.5,30.8,31.2,30.3,35.5,31.8,31.3,31.3,39.7,40.0,28.3,32.2,37.5,33.5,38.5,34.3,26.5,35.0,28.0,32.5,33.5,32.7,35.2,31.8,34.0,34.5,28.5,32.0,33.0,35.3,32.7,30.5,32.5,32.5,34.8,34.0,36.5,37.5,28.0,33.5,41.2,37.0,34.5,26.8,29.3,34.5,36.0,33.5,32.7,41.2,35.0,28.0,33.5,30.8,32.2,32.5,34.5,31.0,36.8,33.0,26.8,32.5,33.5,35.8,31.0,35.0,34.0,36.5,31.0,23.0,32.0,32.0,33.8,33.7,36.5,32.5,32.0,30.8,40.8,31.0,30.8,32.7,33.0,38.0,27.3,26.5,30.8,29.3,33.5,27.5,28.2,32.3,32.5,31.8,32.3,29.5,34.5,32.0,32.7,36.3,35.2,35.2,31.5,29.8,33.5,31.0,34.5,30.5,33.3,28.8,29.7,33.5,33.0,35.0,29.0,33.2,32.0,33.5,29.3,33.3,40.3,30.0,32.5,30.2,34.3,27.8,30.5,28.5,34.8,27.0,32.8,30.7,31.7,34.5,33.3,32.0,38.3,34.5,32.0,33.7,34.0,29.5,32.3,30.2,34.5,33.7,31.2,34.0,33.5,33.7,26.0,31.7,30.7,30.0,34.0,27.3,31.0,33.3,33.3,26.5,30.0,31.2,31.0,31.7,36.0,30.0,34.0,32.5,36.2,32.8,34.7,29.0,37.8,31.0,34.0,36.0,31.3,32.2,30.3,29.3,29.7,34.8,32.0,37.5,31.0,34.5,32.3,35.0,33.3,33.5,29.0,27.7,34.8,31.0,28.3,39.0,31.7,29.5,31.0,32.5,31.5,32.0,34.8,35.3,34.3,31.0,37.0,35.3,31.0,29.5,29.5,28.7,32.2,28.2,36.3,30.5,27.5,34.5,34.0,33.0,32.5,32.2,37.2,40.3,34.5,32.3,36.7,29.5,29.8,31.3,33.7,28.3,30.2,37.3,34.5,31.0,34.0,30.0,35.0,32.2,26.0,31.5,32.5,33.2,31.8,28.2,34.5,29.2,32.0,33.0,30.5,34.8,34.7,34.5,28.0,31.0,30.3,31.0,30.5,33.2,33.5,28.3,27.8,32.2,33.0,30.2,39.8,30.0,39.7,38.0,31.8,35.5,36.0,36.3,29.2,35.7,29.5,30.7,31.5-304.0	09042110	304.00	9592.10	9189.00	5.00	881418.07
	Total		304	9592.100	Total		881418.07

Other Charges

AADATH MAJDURI ROUND OFF

19831.91 1915.20 -0.44

Other Charges	21746.67
CGST TAX	22579.13
SGST TAX	22579.13
Net Amount	948323.00

Amount In Words Rupees Nine Lakh Forty Eight Thousand Three Hundred Twenty Three 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%	903,165.18	22,579.13	22,579.13

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