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

Pymt Mode: CREDIT Invoice No. SL/1427 Dated 05/11/2024

IRN No

ACK No Date:

Buyer

VAIBHAV ENTERPRISES (JAIPUR)

NAYA KHERAA A-46 VIVEKANAND COLONY

JAIPUR Pin: 302023 Code: 08 State: Rajasthan

Phone: 9828391978, 16.11.2017

GSTIN: 08ALOPG7307D1Z6 PAN No. ALOPG7307D Transporter

Vehicle No RJ14GE0968 Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 424.800 Bardana Wt: 12.000	09042110	12.00	412.80	8270.10	5.00	34138.97
2	33.3,35.5,36.5,39.3,36.0,35.8,37.7,29.2,34.8,35.0,35.5,36.2-12.0 1MIRCHI Gross Wt: 201.000 Bardana Wt: 5.000	09042110	5.00	196.00	8270.10	5.00	16209.40
3	31.5,44.5,43.0,40.0,42.0-5.0 1MIRCHI Gross Wt: 42.700 Bardana Wt: 1.000	09042110	1.00	41.70	8270.10	5.00	3448.63
4	42.7-1.0 1MIRCHI Gross Wt: 93.600 Bardana Wt: 3.000	09042110	3.00	90.60	8678.50	5.00	7862.72
	35.5,25.3,32.8-3.0	Total	21	741.100	Total		61659.72
Other Charges			Other Charges			1817.44	

Other Charges

CGST TAX 1586.92 AADATH MUDDAT MAJDURI ROUND OFF SGST TAX 1586.92 1387.34 308.29 121.80 0.01

Net Amount 66651.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Fifty One 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%	63,477.15	1,586.92	1,586.92

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. Authorised Signatory