

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/1129****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ37GA1312****Vehicle No****Delivery Station : JAIPUR****Eway Bill No. 731465696142****Broker DALAL WITHOUT NAME****Delivery Address****SURESH JI KI CHAKKI**

Ship To : SHUBHAM TRADING COMPANY (MAHADEV NA
SURESH JI KI CHAKKI
VKI
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 476.100 Bardana Wt : 16.000 32.7,32.5,27.0,29.2,26.0,31.3,29.8,28.0,28.0,27.5,29.0,32.8,32.0,29.8,31.7,28.8-16.0	09042110	16.00	460.10	13375.10	5.00	61538.84
2	1MIRCHI Gross Wt : 390.300 Bardana Wt : 12.000 34.0,34.8,34.3,34.7,34.7,30.3,34.3,35.2,34.0,29.0,33.7,21.3-12.0	09042110	12.00	378.30	10720.50	5.00	40555.65
3	1MIRCHI Gross Wt : 1,920.000 Bardana Wt : 51.000 39.8,36.2,33.5,44.8,42.5,41.0,40.3,47.0,34.5,41.0,36.8,38.3,40.0,37.3,24.3,43.3,37.8,38.5,37.7,37.7,40.0,38.8,41.7,35.7,33.5,32.5,35.5,39.0,42.8,24.5,29.7,34.5,45.3,35.3,35.0,40.8,34.2,38.0,42.0,38.7,39.7,37.2,40.8,30.2,43.0,37.5,35.0,30.2,36.5,40.8,39.3-51.0	09042110	51.00	1869.00	10822.60	5.00	202274.39
4	1MIRCHI Gross Wt : 1,000.700 Bardana Wt : 26.000 41.0,40.2,44.5,46.7,43.2,41.0,42.5,32.8,37.0,42.2,35.8,34.8,39.5,40.0,45.5,39.8,36.5,31.3,34.7,34.3,38.0,33.7,36.7,37.0,33.0,39.0-26.0	09042110	26.00	974.70	12047.80	5.00	117429.91
5	1MIRCHI Gross Wt : 747.900 Bardana Wt : 30.000 24.7,25.0,25.3,25.3,25.3,25.8,25.5,25.7,25.8,25.7,25.5,25.7,25.7,25.5,25.0,23.5,23.8,25.8,25.8,23.8,25.8,25.5,23.8,23.5,24.0,23.7,24.0,24.0,23.7,25.7-30.0	09042110	30.00	717.90	10720.50	5.00	76962.47
		Total	135	4,400	Total		498761.26
Other Charges				Other Charges			
AADATH	MUDDAT	MAJDURI	ROUND OFF	CGST TAX			
11222.12	2493.80	783.00	-0.18	SGST TAX			
				14498.74			
				12831.50			
				12831.50			

Net Amount **538923.00**

Amount In Words **Rupees Five Lakh Thirty Eight Thousand Nine 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%	513,260.18	12,831.50	12,831.50

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