

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/3349****Dated 14/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****P.D.F. ENTERPRISES (NEEM KA THANA)****BHUDOLI ROAD VILLAGE MAL NAGAR****MAL NAGAR BHUDOLI ROAD****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUPPS2117M1Z2****PAN No. AUPPS2117M****Transporter****Vehicle No RJ14GN0426****Delivery Station : NEEM KA THANA****Eway Bill No. 771405220370****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 927.100 Bardana Wt : 23.000 39.3,39.5,44.0,40.5,40.3,40.8,41.0,41.8,37.5,39.3,39.8,39.0,38.0,39.8,39.3,39.7,41.0,38.3,42.0,40.5,44.2,40.0,41.5-23.0	09042110	23.00	904.10	11500.00	5.00	103971.50
2	1MIRCHI Gross Wt : 1,434.600 Bardana Wt : 41.000 35.8,35.0,34.5,29.7,36.3,36.0,37.5,34.0,35.3,34.8,36.0,34.8,35.0,34.0,37.5,35.5,33.2,34.5,36.0,32.3,31.3,35.8,39.5,35.0,35.8,34.8,35.3,31.8,33.5,29.8,34.5,35.8,36.8,35.2,36.3,35.5,38.3,34.5,38.3,34.8,34.3-41.0	09042110	41.00	1393.60	15500.00	5.00	216008.00
3	1MIRCHI Gross Wt : 354.600 Bardana Wt : 9.000 36.8,40.0,41.8,38.7,41.7,36.0,41.8,40.5,37.3-9.0	09042110	9.00	345.60	11741.50	5.00	40578.62
4	1MIRCHI Gross Wt : 193.000 Bardana Wt : 5.000 43.7,37.5,35.5,37.3,39.0-5.0	09042110	5.00	188.00	11741.50	5.00	22074.02
5	1MIRCHI Gross Wt : 814.000 Bardana Wt : 20.000 41.3,41.3,44.7,47.3,42.5,44.0,34.8,38.5,40.2,41.7,41.0,40.2,36.8,39.8,40.0,35.3,45.8,44.0,36.8,38.0-20.0	09042110	20.00	794.00	15000.00	5.00	119100.00
6	1MIRCHI Gross Wt : 466.900 Bardana Wt : 12.000 40.3,42.7,36.3,43.7,39.3,29.5,39.8,37.3,39.3,38.2,37.7,42.8-12.0	09042110	12.00	454.90	11500.00	5.00	52313.50
		Total	110	,080.200	Total		554045.64

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
12466.03	2770.23	2770.23	671.00	7862.29	2456.97		0.47

Other Charges

CGST TAX	28997.22
SGST TAX	14576.07

		Net Amount		612195.00	
Amount In Words Rupees Six Lakh Twelve Thousand One Hundred Ninety Five Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	583,042.39	14,576.07
<u>Remarks:</u>					
<u>Terms :</u> 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			