

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/902

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No 0fcb8e36e9eb79fd210c02ae2dd140899b1c5fb5bcc8833d3d2308f807153207

ACK No 172415790281209

Date : 13/09/2024

Buyer

SHREE PRODUCT, KOTA

SHOP NO. 2

OLD DHAN MANDI

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPL9231D1ZG

PAN No. AATPL9231D

Transporter **BRIJESH ROAD LINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **781458241756**Broker **DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,643.600 Bardana Wt : 45.000 36.2,33.7,37.3,36.2,39.7,38.3,35.0,38.5,37.8,37.3,36.3,37.8,36.5,36.0,37.0,37.3,37.8,38.3,36.0,38.5,36.8,37.0,37.5,36.5,36.0,36.3,36.0,37.2,38.0,36.8,38.5,38.5,34.8,36.5,39.0,34.3,33.3,38.2,36.5,34.3,36.3,34.3,31.5,34.8,33.2-45.0	09042110	45.00	1598.60	13783.50	5.00	220343.03
		Total	45	,598.600	Total	220343.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4957.72	1101.72	1101.72	954.00	-0.09

Other Charges	8115.07
CGST TAX	5711.45
SGST TAX	5711.45
Net Amount	239881.00

Amount In Words **Rupees Two Lakh Thirty Nine Thousand Eight Hundred Eighty 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%	228,458.19	5,711.45	5,711.45

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