

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/1583

Dated 14/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VARDHMAN SPICES(KOTA)

.1.ARIHANT MARKET, OLD DHAN MANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0975A1Z4

PAN No. ABAPJ0975A

Transporter **KHUSI ROADLINE**

Vehicle No

Delivery Station : **KOTA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 337.600 Bardana Wt : 8.000 43.5,41.8,43.8,42.8,43.0,41.0,38.5,43.2-8.0	09042110	8.00	329.60	11231.00	5.00	37017.38
2	1MIRCHI Gross Wt : 335.400 Bardana Wt : 10.000 39.8,32.0,34.7,32.0,33.3,35.3,32.5,33.5,32.0,30.3-10.0	09042110	10.00	325.40	11741.50	5.00	38206.84
3	1MIRCHI Gross Wt : 230.900 Bardana Wt : 6.000 38.7,37.5,42.7,41.5,31.0,39.5-6.0	09042110	6.00	224.90	15315.00	5.00	34443.44
		Total	24	879.900	Total	109667.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2467.52	548.34	548.34	508.80	0.32

Other Charges 4073.32

CGST TAX 2843.51

SGST TAX 2843.51

Net Amount 119428.00Amount In Words **Rupees One Lakh Nineteen Thousand Four Hundred Twenty Eight 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%	113,740.66	2,843.51	2,843.51

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