

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/1866****Dated 02/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA PISAI KENDER(BHADRA)****WARD NO.20****BHADRA****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPJ8193J1ZP****PAN No. AIHPJ8193J****Transporter RAJASTHAN OKARA****Vehicle No****Delivery Station : BHADRA****Eway Bill No. 741481689695****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,587.800 Bardana Wt : 40.000 38.3,36.8,39.0,38.0,40.8,42.0,41.5,39.5,43.5,41.3,41.0,44.5,38.0,42.7,41.2,41.0,38.7,34.5,41.8,35.3,38.0,40.8,42.0,43.0,40.3,38.3,40.5,38.2,38.0,39.3,36.3,40.0,39.0,42.0,37.5,40.3,42.3,39.8,36.5,36.3-40.0	09042110	40.00	1547.80	6636.50	5.00	102719.75
2	1MIRCHI Gross Wt : 289.600 Bardana Wt : 10.000 30.8,30.8,26.0,31.3,29.7,27.5,31.0,25.5,30.3,26.7-10.0	09042110	10.00	279.60	12252.00	5.00	34256.59
3	1MIRCHI Gross Wt : 368.200 Bardana Wt : 10.000 37.5,36.0,43.3,32.7,37.0,36.5,33.5,39.0,40.2,32.5-10.0	09042110	10.00	358.20	12252.00	5.00	43886.66
4	1MIRCHI Gross Wt : 333.100 Bardana Wt : 10.000 34.3,37.7,33.0,31.3,30.0,33.5,39.5,34.5,28.3,31.0-10.0	09042110	10.00	323.10	11741.50	5.00	37936.79
5	1MIRCHI Gross Wt : 310.300 Bardana Wt : 10.000 29.3,31.0,31.2,32.0,31.7,31.7,31.5,30.8,30.3,30.8-10.0	09042110	10.00	300.30	13273.00	5.00	39858.82
		Total	80	2,809	Total		258658.61

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
5819.81 1293.28 1293.28 1696.00 -0.02

Other Charges	10102.35
CGST TAX	6719.02
SGST TAX	6719.02
Net Amount	282199.00

Amount In Words Rupees Two Lakh Eighty Two Thousand One Hundred Ninety Nine 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%	268,760.98	6,719.02	6,719.02

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