Original **TAX INVOICE** 

## 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

Pymt Mode: CREDIT Invoice No. SL/1279 Dated 17/10/2024

IRN No

ACK No Date: Transporter BRIJESH ROAD LINES

Vehicle No

Delivery Station: KOTA

Broker **DALAL RADHESHYAM JI GUPTA** 

Buyer

MITRA VYAPAR CO KOTA(N)

**GANDHI CHOCK KOTA** 

КОТА Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: 08AAGHA9647D1Z9

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,305.500 Bardana Wt: 35.000	09042110	35.00	1270.50	13579.30	5.00	172525.01
	30.0,34.5,38.0,36.7,38.0,40.5,35.7,33.5,38.0,34.7,38.7,37.5,35.5,36.5,40.0,36.5,40.0,34.3,38.0,40.7,39.0,38.0,35.8,37.0,36.0,37.3,41.2,40.3,39.0,37.0,38.8,37.5,37.8,39.7,33.8-35.0						
2	1MIRCHI Gross Wt: 810.800 Bardana Wt: 23.000	09042110	23.00	787.80	13375.10	5.00	105369.04
	29.7,33.3,34.2,34.8,36.7,32.5,37.0,38.0,34.0,36.5,35.0,32.5,37.5,35.3,32.8,38.3,37.7,38.0,35.5,35.7,37.7,35.8,32.3-23.0						
		Total	58	,058.300	Total		277894.05
Other Charges			Other Cha	•		10261.19	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	(		7203.88
COEO	(1 1200 40 1200 40 1220 (0 0 02			SGST TAX	(		7203 88

6252.61 1389.48 1389.48 1229.60 0.02 SGST TAX 7203.88

**Net Amount** 302563.00

Amount In Words Rupees Three Lakh Two Thousand Five Hundred Sixty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	288,155.22	7,203.88	7,203.88

## **Remarks:**

Terms:

	10110
1. Coods ones cold are not unburnable	

- Goods once sold are not returnable.
   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**