

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/794

Dated 24/08/2024

Pymt Mode: CREDIT

IRN No eba9712991cfcf9ea9211c1a8128063f60d6d31dab01770d56602820
12ff2978

ACK No 172415649200348

Date : 24/08/2024

Buyer

BIKANER MIRCH BHANDER BIKANER(NEW)

106 NEW ANAJ MANDI

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPA3469K1Z2

PAN No. ABXPA3469K



Transporter

Vehicle No RJ07GD0748

Delivery Station : BIKANER

Eway Bill No. 791453086100

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 5,318.700 Bardana Wt : 168.000 33.8,28.5,32.0,34.3,35.5,28.3,35.0,30.3,35.3,32.0,32.0,23.5,34.3,25.5,23.8,28.7,29.8,24.7,26.0,35.3,30.5,29.7,29.7,35.7,33.0,32.0,33.2,25.3,29.0,31.7,30.8,37.5,36.5,31.7,31.8,34.0,32.5,33.3,34.3,31.8,25.3,29.7,33.3,35.5,34.0,30.8,35.0,30.0,27.8,28.5,31.0,36.3,32.5,31.7,32.5,33.8,35.5,30.8,27.3,36.3,33.5,32.0,31.5,26.8,32.3,29.7,26.5,31.8,29.7,31.7,22.5,28.5,32.5,30.0,26.5,23.0,23.2,31.0,28.3,21.0,39.2,30.2,35.8,33.2,27.7,34.3,30.5,29.0,29.0,32.3,31.0,34.5,30.8,32.0,31.3,35.7,37.2,33.0,29.5,27.2,31.5,28.0,28.5,26.0,31.3,31.5,28.5,22.5,34.5,26.5,32.5,29.8,33.7,35.0,31.3,33.5,34.5,33.5,28.5,30.2,36.5,33.7,30.3,29.5,26.0,37.0,32.0,30.8,33.8,32.0,36.0,37.0,38.3,31.2,31.5,34.8,33.0,34.3,33.8,32.2,31.5,29.2,34.2,30.0,36.5,34.2,30.8,41.0,33.3,34.3,36.0,36.5,32.3,33.8,34.3,29.5,31.8,37.0,35.2,35.0,34.3,30.5,31.3,35.0,34.5,31.0,33.3,31.8-168.0	09042110	168.00	5150.70	9189.00	5.00	473297.82
2	1MIRCHI Gross Wt : 28.800 Bardana Wt : 1.000 28.8-1.0	09042110	1.00	27.80	9189.00	5.00	2554.54
	Total		169	178.500	Total		475852.36

Other Charges

AADATH DALALI MAJDURI ROUND OFF
10706.68 2379.26 1064.70 -0.16

Other Charges	14150.48
CGST TAX	12250.08
SGST TAX	12250.08
Net Amount	514503.00

Amount In Words Rupees Five Lakh Fourteen Thousand Five Hundred 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	490,003.00	12,250.08	12,250.08

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