

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/1774****Dated 26/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****O.D.FOOD PRODUCT (ALWAR)****Opp TOWN HALL NEAR CHURCH ROAD****ALWAR****ALWAR****Pin : 301002****State : Rajasthan****Code : 08****Phone : 9928007983,941444540,****GSTIN : 08AAGFO3675D1Z7****PAN No. AAGFO3675D****Transporter****Vehicle No RJ13GA7033****Delivery Station : ALWAR****Eway Bill No. 761479929413****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,024.800 Bardana Wt : 44.000 38.8,43.7,45.8,40.7,47.8,50.7,46.0,43.7,49.7,42.0,53.2,47.5,45.5,44.3,45.3,47.5,45.0,41.7,41.0,49.5,50.7,47.8,45.7,45.0,48.3,45.3,49.3,45.8,44.3,47.7,44.0,50.0,47.7,44.0,45.5,46.8,51.0,43.7,44.0,46.5,45.3,45.5,45.0,46.5-44.0	09042110	44.00	1980.80	12558.30	5.00	248754.81
		Total	44	,980.800	Total	248754.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5596.98	1243.77	1243.77	343.20	0.35

Other Charges	8428.07
CGST TAX	6429.56
SGST TAX	6429.56
Net Amount	270042.00

Amount In Words Rupees Two Lakh Seventy Thousand Forty Two 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%	257,182.53	6,429.56	6,429.56

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