

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/2940****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE PRODUCT, KOTA****SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPL9231D1ZG****PAN No. AATPL9231D****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : KOTA****Eway Bill No. 771501581733****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 400.400 Bardana Wt : 9.000 44.0,43.3,45.0,45.0,47.0,44.5,43.8,44.5,43.3-9.0	09042110	9.00	391.40	13783.50	5.00	53948.62
2	1MIRCHI Gross Wt : 354.400 Bardana Wt : 7.000 49.0,51.2,45.7,53.7,47.3,47.8,59.7-7.0	09042110	7.00	347.40	13783.50	5.00	47883.88
3	1MIRCHI Gross Wt : 694.900 Bardana Wt : 22.000 29.5,47.5,30.2,28.5,30.7,28.3,31.3,29.8,30.0,31.0,31.3,33.8,29.0,29.5,32.2,30.5,31.5,31.5,30.5,34.0,29.3,35.0-22.0	09042110	22.00	672.90	14396.10	5.00	96871.36
		Total	38	,411.700	Total	198703.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4470.84	993.52	993.52	805.60	0.30

Other Charges	7263.78
CGST TAX	5149.18
SGST TAX	5149.18
TCS 0.100 %	206.00

Net Amount 216472.00**Amount In Words Rupees Two Lakh Sixteen Thousand Four Hundred Seventy 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%	205,967.34	5,149.18	5,149.18

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