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/2689 Dated 30/01/2025

IRN No

ACK No Date:

Transporter Vehicle No RJ14GE5678

Buyer MAHESHWARI BELANT IND. JETPURA

35-36-37 GI

UDYOG VIHAR IND AREA

JETPURA

JETPURA

Pin: 303704 State: Rajasthan Code: 08

Phone: 9829059632,

GSTIN: PAN No. AAFCM2348P 08AAFCM2348P1ZZ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 647.900 Bardana Wt: 14.000	09042110	14.00	633.90	6228.10	5.00	39479.93
	51.0,52.7,61.2,50.8,38.8,21.5,47.3,63.5,43.7,41.7,44.8,48.2,42.0 ,40.7-14.0						
2	1MIRCHI Gross Wt: 1,140.000 Bardana Wt: 29.000	09042110	29.00	1111.00	8678.50	5.00	96418.14
	41.0,43.5,38.8,43.3,38.2,41.5,39.3,39.2,36.8,37.5,37.8,35.2,39.7,36.8,39.7,40.8,39.0,38.0,37.0,35.7,39.5,38.8,42.7,42.0,40.2,40.3,41.0,40.7,36.0-29.0						
3	1MIRCHI Gross Wt: 36.200 Bardana Wt: 1.000	09042110	1.00	35.20	6228.10	5.00	2192.29
	36.2-1.0						
		Total	44	,780.100	Total	1	138090.36
Other Charges		+ +		Other Charges		4742.96	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 3570		3570.84	
3107.0	04 690.45 690.45 255.20 -0.18			SGST TAX	(3570.84
				Net Amount			149975 00

Net Amount 149975.00

Amount In Words Rupees One Lakh Forty Nine Thousand Nine Hundred Seventy Five 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%	142,833.50	3,570.84	3,570.84

Delivery Station: JAIPUR

DALAL BALAJI

Broker

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