

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/3163****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOFS6095R1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Eway Bill No. 791507489891****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 194.800 Bardana Wt : 5.000 43.3,37.0,36.0,38.7,39.8-5.0	09042110	5.00	189.80	14294.00	5.00	27130.01
2	MIRCHI MTP KKP Gross Wt : 210.200 Bardana Wt : 5.000 38.0,44.0,42.7,42.0,43.5-5.0	09042110	5.00	205.20	14294.00	5.00	29331.29
3	MIRCHI MTP KKP Gross Wt : 318.800 Bardana Wt : 9.000 37.2,36.3,31.8,41.3,38.0,37.2,36.8,29.0,31.2-9.0	09042110	9.00	309.80	14600.30	5.00	45231.73
4	MIRCHI MTP KKP Gross Wt : 80.800 Bardana Wt : 2.000 37.0,43.8-2.0	09042110	2.00	78.80	14294.00	5.00	11263.67
5	MIRCHI MTP KKP Gross Wt : 250.900 Bardana Wt : 8.000 30.0,32.0,34.3,29.5,35.0,27.5,31.3,31.3-8.0	09042110	8.00	242.90	8270.10	5.00	20088.07
6	MIRCHI MTP KKP Gross Wt : 255.000 Bardana Wt : 8.000 28.0,30.8,29.8,41.8,30.5,35.0,33.3,25.8-8.0	09042110	8.00	247.00	14600.30	5.00	36062.74
7	MIRCHI MTP KKP Gross Wt : 102.300 Bardana Wt : 3.000 33.0,35.3,34.0-3.0	09042110	3.00	99.30	8270.10	5.00	8212.21
8	MIRCHI MTP KKP Gross Wt : 267.500 Bardana Wt : 7.000 33.0,39.7,39.3,38.2,41.0,38.0,38.3-7.0	09042110	7.00	260.50	12252.00	5.00	31916.46
		Total	47	,633.300	Total		209236.18

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4707.80 1046.18 1046.18 996.40 -0.34

Other Charges**7796.22****CGST TAX****5425.80****SGST TAX****5425.80**

		Net Amount		227884.00		
Amount In Words Rupees Two Lakh Twenty Seven Thousand Eight Hundred Eighty Four Only.						
<u>Our Bankers :</u> 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%	217,032.74	5,425.80	5,425.80
Remarks:						
<u>Terms :</u> 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			