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

Invoice No. SL/2704 Dated **31/01/2025** 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: PAN No. AJLPL2817N 08AEOFS6095R1ZQ

Transporter MANDAWAR MAHUA

Vehicle No

Delivery Station: BHARATPUR Eway Bill No. **721497909408** Broker DALAL MAHENDRA JI

	7.02. 220						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 448.800 Bardana Wt: 11.000	09042110	11.00	437.80	12047.80	5.00	52745.27
2	42.0,39.3,40.8,41.0,41.0,41.0,38.2,39.0,44.5,42.5,39.5-11.0 1MIRCHI Gross Wt: 421.100 Bardana Wt: 10.000	09042110	10.00	411.10	12047.80	5.00	49528.51
3	42.8,41.5,41.5,42.5,43.3,42.0,37.5,44.0,42.8,43.2-10.0 1MIRCHI Gross Wt: 115.600 Bardana Wt: 3.000	09042110	3.00	112.60	10720.50	5.00	12071.28
4	42.3,39.0,34.3-3.0 1MIRCHI Gross Wt: 34.000 Bardana Wt: 1.000	09042110	1.00	33.00	10210.00	5.00	3369.30
	34.0-1.0						
		Total	25	994.500	Total		117714.36
Other Charges				Other Chai	rges		4356.14
AADATI				CGST TAX			3051.75
2648.5	57 588.58 588.58 530.00 0.41			SGST TAX	,		3051.75

SGST TAX 3051.75

Net Amount 128174.00

Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred Seventy Four 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%	122,070.09	3,051.75	3,051.75

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. Authorised Signatory