

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/3031****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AARAV FOOD PRODUCTS, (BARKAT NAGAR)****PLOTE NO. 440****DAUSA KIRANA STORE KE PASS****BARKAT NAGAR****JAIPUR****Pin : 302015****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWLPS0274P1ZQ****PAN No. AWLPS0274P****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 761503135494****Broker DALAL WITHOUT NAME****Delivery Address****SHANKER KI CHAKKI****Ship To : AARAV FOOD PRODUCTS, (BARKAT NAGAR)****C/O SHANKER KI CHAKKI****ROAD NO 9 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 268.700 Bardana Wt : 9.000 30.5,30.5,32.0,26.2,30.0,28.2,32.8,29.5,29.0-9.0	09042110	9.00	259.70	7963.80	5.00	20681.99
2	1MIRCHI Gross Wt : 956.800 Bardana Wt : 18.000 44.5,54.0,54.3,57.2,52.8,56.0,53.5,53.0,55.7,53.5,43.0,54.5,62.3,49.0,52.0,51.7,55.3,54.5-18.0	09042110	18.00	938.80	10210.00	5.00	95851.48
3	1MIRCHI 14.2	09042110	1.00	14.20	10312.10	5.00	1464.32
4	1MIRCHI Gross Wt : 943.000 Bardana Wt : 21.000 42.0,44.3,43.7,43.0,42.8,44.0,45.3,46.7,43.5,46.8,45.3,46.3,42.8,44.8,47.3,47.2,45.2,46.8,44.3,46.7,44.2-21.0	09042110	21.00	922.00	7963.80	5.00	73426.24
5	DHANIYA Gross Wt : 39.700 Bardana Wt : 1.000 39.7-1.0	09092190	1.00	38.70	7600.00	5.00	2941.20
		Total	50	,173.400	Total		194365.23

Other Charges

AADATH MUDDAT MAJDURI BARDANA ROUND OFF

4307.04 971.83 1190.00 40.00 0.20

Other Charges**6509.07****CGST TAX****5021.85****SGST TAX****5021.85**

Net Amount **210918.00**

Amount In Words **Rupees Two Lakh Ten Thousand Nine Hundred Eighteen 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%	197,854.39	4,946.36	4,946.36
09092190	CGST 2.5%+SGST 2.5%	3,019.71	75.49	75.49

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