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/2836 Dated **08/02/2025** 

IRN No

Buyer

ACK No Date:

SHREE PRODUCT, KOTA

SHOP NO. 2 **OLD DHAN MANDI** 

КОТА Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AATPL9231D 08AATPL9231D1ZG

Transporter

Vehicle No RJ14GK3642 Delivery Station: KOTA

Broker DALAL RADHESHYAM JI GUPTA

**Delivery Address RAJVEER KI CHAKKI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	4.00	185.00	9699.50	5.00	17944.08
	Gross Wt: 189.000 Bardana Wt: 4.000						
	47.3,43.5,52.7,45.5-4.0						
2	1MIRCHI	09042110	5.00	199.40	9699.50	5.00	19340.80
	Gross Wt: 204.400 Bardana Wt: 5.000						
	40.8,44.8,38.0,39.0,41.8-5.0						
3	1MIRCHI	09042110	6.00	220.70	9699.50	5.00	21406.80
	Gross Wt: 226.700 Bardana Wt: 6.000						
	38.7,47.2,44.5,19.0,35.8,41.5-6.0						
		Total	1.5	605 100	Total		58691.68
		Total	15				
Other Charges				Other Charges		2234.02	
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX			1523.15
1320.5	293.45 293.45 327.00 -0.44			SGST TAX	(		1523.15
				Net Amou	nt		63972.00

Amount In Words Rupees Sixty Three Thousand Nine 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%	60,926.14	1,523.15	1,523.15

## **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**