

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/3122****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITRA VYAPAR CO KOTA(N)****GANDHI CHOCK KOTA****KOTA****Pin : 324006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAGHA9647D1Z9****PAN No. AAGHA9647D****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : KOTA****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 444.500 Bardana Wt : 11.000 41.7,43.0,42.0,40.0,38.5,41.8,39.8,39.5,39.2,41.7,37.3-11.0	09042110	11.00	433.50	14600.30	5.00	63292.30
2	MIRCHI MTP KKP Gross Wt : 348.200 Bardana Wt : 10.000 37.0,32.2,36.0,37.5,35.7,37.8,37.3,35.7,28.0,31.0-10.0	09042110	10.00	338.20	14600.30	5.00	49378.21
3	MIRCHI MTP KKP Gross Wt : 881.200 Bardana Wt : 16.000 56.7,50.0,51.8,55.5,51.0,61.5,50.5,56.8,60.0,57.3,55.7,61.0,52.3,52.3,56.5,52.3-16.0	09042110	16.00	865.20	11741.50	5.00	101587.46
4	MIRCHI MTP KKP Gross Wt : 538.800 Bardana Wt : 10.000 64.8,55.0,63.7,57.0,60.8,53.7,48.3,62.8,58.2,14.5-10.0	09042110	10.00	528.80	11741.50	5.00	62089.05
5	MIRCHI MTP KKP Gross Wt : 575.800 Bardana Wt : 16.000 39.3,38.5,34.8,36.8,35.0,36.0,34.5,32.8,34.5,37.3,34.0,36.7,36.3,37.0,34.3,38.0-16.0	09042110	16.00	559.80	11639.40	5.00	65157.36
6	MIRCHI MTP KKP Gross Wt : 988.900 Bardana Wt : 19.000 53.8,57.0,52.5,49.3,52.2,45.3,55.5,55.7,48.5,53.3,51.3,45.0,49.5,61.0,53.0,54.7,49.8,51.0,50.5-19.0	09042110	19.00	969.90	11639.40	5.00	112890.54
		Total	82	,695.400	Total		454394.92

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
10223.89	2271.98	2271.98	1738.40	-0.23

Other Charges

Other Charges	16506.02
CGST TAX	11772.53
SGST TAX	11772.53

		Net Amount	494446.00
Amount In Words Rupees Four Lakh Ninety Four Thousand Four Hundred Forty Six 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%	470,901.17	11,772.53 11,772.53
<u>Remarks:</u>			
<u>Terms :</u>		For RAMSUKH CHUNNILAL	
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.		<div style="text-align: right;">Authorised Signatory</div>	