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/3293**   Dated **19/03/2025**   Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Buyer

HEERALAL & SONS, KHERLI

JAWAHAR CHOWK

KHERLI   Pin : **321606**   State : **Rajasthan**   Code : **08**

Phone :   **9460627577,**

GSTIN :   **08ABDPA4526D1Z9**   PAN No. **ABDPA4526D**

Transporter

Vehicle No   **RJ37GA1312**

Delivery Station :   **KHERLI**

Broker   **DALAL R.M.BROKER**

Delivery Address

SHANKAR KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 472.000 Bardana Wt : 14.000 32.7,26.3,38.7,32.7,37.5,33.3,33.7,36.0,31.8,34.5,34.0,34.8,33.0,33.0-14.0	09042110	14.00	458.00	12762.50	5.00	58452.25
2	MIRCHI MTP KKP Gross Wt : 183.800 Bardana Wt : 4.000 48.3,47.5,40.3,47.7-4.0	09042110	4.00	179.80	12507.25	5.00	22488.04
3	MIRCHI MTP KKP Gross Wt : 594.300 Bardana Wt : 15.000 38.0,39.3,39.7,39.8,40.2,38.0,40.2,39.8,40.0,40.0,40.5,39.5,40.0,40.0,39.3-15.0	09042110	15.00	579.30	12047.80	5.00	69792.91
4	MIRCHI MTP KKP Gross Wt : 314.600 Bardana Wt : 9.000 33.3,35.0,35.2,35.0,34.0,35.3,34.3,34.5,38.0-9.0	09042110	9.00	305.60	12762.50	5.00	39002.20
		Total	**42**	**,522.700**	Total		189735.40

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4269.05	948.67	948.67	890.40	0.21

Other Charges	7057.00
CGST TAX	4919.80
SGST TAX	4919.80
Net Amount	**206632.00**

Amount In Words **Rupees Two Lakh Six Thousand Six Hundred Thirty 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%	196,792.19	4,919.80	4,919.80

Remarks:

For RAMSUKH CHUNNILAL

Authorised Signatory

This is Computer Generated Invoice
E. & O.E.