

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/2689****Dated 30/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MAHESHWARI BELANT IND. JETPURA**35-36-37 GI****UDYOG VIHAR IND AREA****JETPURA****JETPURA****Pin : 303704****State : Rajasthan****Code : 08****Phone : 9829059632,****GSTIN : 08AAFCEM2348P1ZZ****PAN No. AAFCEM2348P**

Transporter

Vehicle No **RJ14GE5678**Delivery Station : **JAIPUR**Broker **DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 684.100 Bardana Wt : 15.000 36.2,51.0,52.7,61.2,50.8,38.8,21.5,47.3,63.5,43.7,41.7,44.8,48.2,42.0,40.7-15.0	09042110	15.00	669.10	8678.50	5.00	58067.84
2	1MIRCHI Gross Wt : 1,140.000 Bardana Wt : 29.000 41.0,43.5,38.8,43.3,38.2,41.5,39.3,39.2,36.8,37.5,37.8,35.2,39.7,36.8,39.7,40.8,39.0,38.0,37.0,35.7,39.5,38.8,42.7,42.0,40.2,40.3,41.0,40.7,36.0-29.0	09042110	29.00	1111.00	6228.10	5.00	69194.19
		Total	44	,780.100	Total	127262.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2863.40	636.31	636.31	255.20	0.09

Other Charges	4391.31
CGST TAX	3291.33
SGST TAX	3291.33
Net Amount	138236.00

Amount In Words **Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty Six 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%	131,653.25	3,291.33	3,291.33

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