

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/2711****Dated 01/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAWAL MASALA PISI.KENDRA(SODLA
JAIPUR
01****OPPSITE OF SODALA POLICE****Jaipur****Pin : 302006****State : Rajasthan****Code : 08****Phone : 9782292511, Gstn No Date 30.01.2018****GSTIN : 08ASQPS4601P1ZY****PAN No. ASQPS4601P****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Eway Bill No. 791498199591****Broker DALAL WITHOUT NAME****Delivery Address****GOYAL KI CHAKKI****Ship To : NAWAL MASALA PISI.KENDRA(SODLA
GOYAL KI CHAKKI ROAD NO
ROAD NO 14 VKI JAIPUR
Jaipur-302013
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 126.600 Bardana Wt : 4.000 34.8,23.7,34.8,33.3-4.0	09042110	4.00	122.60	12252.00	5.00	15020.95
2	1MIRCHI Gross Wt : 372.900 Bardana Wt : 8.000 41.0,45.5,49.3,44.5,45.8,45.5,52.8,48.5-8.0	09042110	8.00	364.90	11741.50	5.00	42844.73
3	1MIRCHI Gross Wt : 657.200 Bardana Wt : 18.000 32.0,36.2,34.5,35.5,38.3,37.2,38.2,39.8,38.5,36.3,35.7,36.5,36.7,38.8,34.5,35.5,35.5,37.5-18.0	09042110	18.00	639.20	12354.10	5.00	78967.41
4	1MIRCHI Gross Wt : 146.300 Bardana Wt : 4.000 37.0,36.5,34.3,38.5-4.0	09042110	4.00	142.30	11333.10	5.00	16127.00
5	1MIRCHI Gross Wt : 234.800 Bardana Wt : 5.000 43.5,46.5,46.3,49.0,49.5-5.0	09042110	5.00	229.80	11333.10	5.00	26043.46
6	1MIRCHI Gross Wt : 78.500 Bardana Wt : 3.000 27.3,24.5,26.7-3.0	09042110	3.00	75.50	11231.00	5.00	8479.41
		Total	42	,574.300	Total		187482.96

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
4218.38	937.42	999.60	-0.28

Other Charges	6155.12
CGST TAX	4840.96
SGST TAX	4840.96

				Net Amount	203320.00
Amount In Words Rupees Two Lakh Three Thousand Three Hundred Twenty 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
		09042110	CGST 2.5%+SGST 2.5%	193,638.36	4,840.96
<u>Remarks:</u>					
<u>Terms :</u> 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		