Original **TAX INVOICE** 

Transporter

**Delivery Address** 

RAJVEER KI CHAKKI

Vehicle No RJ41GA7130

Delivery Station: KOTA

Eway Bill No. **731500776792** 

Broker DALAL RADHESHYAM JI GUPTA

## 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/2878 Pymt Mode: CREDIT Dated 11/02/2025

IRN No

Buyer

ACK No Date:

SHREE PRODUCT, KOTA

SHOP NO. 2 **OLD DHAN MANDI** 

Pin: 324005 State: Rajasthan Code: 08 KOTA

Phone:

GSTIN: PAN No. AATPL9231D **08AATPL9231D1ZG** 

Ship To: SHREE PRODUCT, KOTA

C/O RAJVEER MASALA PISI AKAHAPURA ROAD NO 17 VKI

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1MIRCHI Gross Wt: 1,964.000 Bardana Wt: 46.000  47.0,43.3,39.5,38.5,48.5,43.5,39.8,44.0,41.3,42.3,41.8,48.3,45.3 ,39.8,43.5,43.0,43.5,49.0,43.8,45.0,43.2,46.8,39.3,39.0,39.0,41. 2,45.5,38.2,41.0,39.5,41.7,44.3,47.0,46.2,38.8,41.8,52.3,37.3,40 .8,44.8,44.5,42.0,45.5,38.3,36.5,38.8-46.0	09042110	46.00	1918.00	10720.50	5.00	205619.19
		Total	46	1,918	Total		205619.19
	1	1					

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

4626.43 1028.10 1028.10 1048.80 -0.16

7731.27 Other Charges **CGST TAX** 5333.77 SGST TAX 5333.77

CCT

**Net Amount** 224018.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Eighteen Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
09042110	CGST 2.5%+SGST 2.5%	213,350.62	5,333.77	5,333.77

## **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**