

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/2965****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE PRODUCT, KOTA****SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPL9231D1ZG****PAN No. AATPL9231D****Transporter****Vehicle No RJ37GA1312****Delivery Station : KOTA****Eway Bill No. 751501937211****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER KI CHAKKI****Ship To : SHREE PRODUCT, KOTA****RAJVEER KI CHAKKI****AKHAPURA RAOD NO 17 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 593.800 Bardana Wt : 15.000 36.8,41.0,42.3,37.5,38.2,38.0,40.2,44.0,35.0,39.3,37.0,44.8,38.0,39.7,42.0-15.0	09042110	15.00	578.80	11741.50	5.00	67959.80
2	1MIRCHI Gross Wt : 532.100 Bardana Wt : 15.000 37.0,39.0,39.5,39.0,39.5,38.0,36.5,33.0,34.3,32.3,34.2,30.5,39.5,32.3,27.5-15.0	09042110	15.00	517.10	11741.50	5.00	60715.30
3	1MIRCHI Gross Wt : 645.600 Bardana Wt : 21.000 32.5,35.0,29.0,27.8,34.0,32.0,27.8,28.7,33.0,28.7,30.7,31.3,25.8,22.2,29.3,34.0,34.8,31.7,34.5,33.3,29.5-21.0	09042110	21.00	624.60	11741.50	5.00	73337.41
4	1MIRCHI Gross Wt : 342.600 Bardana Wt : 9.000 41.0,35.0,39.5,37.8,37.8,38.7,38.3,36.0,38.5-9.0	09042110	9.00	333.60	11741.50	5.00	39169.64
5	1MIRCHI Gross Wt : 1,770.400 Bardana Wt : 40.000 45.0,42.2,44.2,42.7,44.7,39.2,42.3,41.7,46.7,42.3,47.0,42.7,46.3,46.0,44.5,46.8,48.0,42.0,37.8,48.7,44.5,48.8,42.5,43.0,42.5,46.0,46.7,45.5,47.3,46.2,46.0,42.7,44.3,42.2,44.7,45.2,43.5,41.7,47.8,38.5-40.0	09042110	40.00	1730.40	11333.10	5.00	196107.96
		Total	100	,784.500	Total		437290.11

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9839.03	2186.46	2186.46	2276.00	0.02

Other Charges

16487.97

CGST TAX

11344.46

SGST TAX

11344.46

TCS 0.100 %

476.00

				Net Amount	476943.00
Amount In Words Rupees Four Lakh Seventy Six Thousand Nine Hundred Forty Three 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%	453,778.06	11,344.46
<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	