TAX INVOICE

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

Dated 19/02/2025 Pymt Mode: CREDIT Invoice No. SL/3036

IRN No

ACK No Date:

Buyer

SHARMA ENTERPRISES, VKI

28, NANDPURI SIKAR ROAD **BADHARANA**

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **DATE 30.12.2017**

GSTIN: 08EVBPS4918F1ZC PAN No. EVBPS4918F Transporter

Vehicle No RJ14GL3450 Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 729.100 Bardana Wt: 18.000	09042110	18.00	711.10	11741.50	5.00	83493.81
	40.5,40.7,43.3,40.0,42.5,45.0,39.0,41.5,36.0,39.3,38.8,39.5,40.2 ,43.8,39.7,36.0,36.8,46.5-18.0						
2	1MIRCHI Gross Wt: 113.800 Bardana Wt: 4.000	09042110	4.00	109.80	12047.80	5.00	13228.48
	31.2,28.0,22.3,32.3-4.0						
3	1MIRCHI Gross Wt: 239.100 Bardana Wt: 8.000	09042110	8.00	231.10	12354.10	5.00	28550.33
	32.0,32.0,33.0,32.7,19.5,29.2,31.0,29.7-8.0						
4	1MIRCHI Gross Wt: 288.900 Bardana Wt: 6.000	09042110	6.00	282.90	11333.10	5.00	32061.34
	75.0,59.0,36.0,35.0,37.7,46.2-6.0						
		Total	36	,334.900	Total		157333.96
Other Charges			Other Charges		4535.54		

Other Charges

CGST TAX 4046.75 AADATH MUDDAT MAJDURI ROUND OFF SGST TAX 4046.75 3540.01 786.67 208.80 0.06

Net Amount 169963.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Nine Hundred Sixty Three 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%	161,869.44	4,046.75	4,046.75

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. Authorised Signatory