

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/1044****Dated 28/09/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 75.300 Bardana Wt : 2.000 41.3,34.0-2.0	09042110	2.00	73.30	19399.00	5.00	14219.47
2	1MIRCHI Gross Wt : 96.500 Bardana Wt : 3.000 16.0,42.2,38.3-3.0	09042110	3.00	93.50	14294.00	5.00	13364.89
3	1MIRCHI Gross Wt : 292.300 Bardana Wt : 10.000 28.0,26.3,27.3,30.7,30.3,26.2,32.3,30.5,32.0,28.7-10.0	09042110	10.00	282.30	16846.50	5.00	47557.67
4	1MIRCHI Gross Wt : 139.300 Bardana Wt : 5.000 28.3,29.0,28.5,27.0,26.5-5.0	09042110	5.00	134.30	13783.50	5.00	18511.24
		Total	20	583.400	Total		93653.27

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2107.20 468.27 276.00 0.02

Other Charges 2851.49**CGST TAX** 2412.62**SGST TAX** 2412.62**Net Amount** 101330.00**Amount In Words Rupees One Lakh One Thousand Three Hundred Thirty 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%	96,504.74	2,412.62	2,412.62

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