

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/2099

Dated 14/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MODIKA MASALA UDYOG NENWA**NENWA**

Pin :

State : Rajasthan

Code : 08

Phone : 7737560900,941496299,

GSTIN : UnRegistered

PAN No. AIAPJ5993P

Transporter **JOSHI**

Vehicle No

Delivery Station : **NENWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.900 Bardana Wt : 5.000 41.8,38.0,37.8,30.5,37.8-5.0	09042110	5.00	180.90	10435.00	5.00	18876.92
2	1MIRCHI Gross Wt : 167.400 Bardana Wt : 5.000 32.0,37.2,30.2,35.8,32.2-5.0	09042110	5.00	162.40	10956.75	5.00	17793.76
		Total	10	343.300	Total	36670.68	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
183.35 183.35 212.00 0.16

Other Charges	578.86
CGST TAX	931.23
SGST TAX	931.23
Net Amount	39112.00

Amount In Words **Rupees Thirty Nine Thousand One Hundred Twelve 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%	37,249.38	931.23	931.23

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