

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/688****Dated 17/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM MASALA UDYOG (RUDAWAL)****LWALA COLONY****RUDAWAL****Pin : 321402****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CVXPS1534H1ZY****PAN No. CVXPS1534H****Transporter BALI EXPRESS****Vehicle No****Delivery Station : RUDAWAL****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.500 Bardana Wt : 5.000 38.5,33.7,38.7,37.3,35.3-5.0	09042110	5.00	178.50	17867.50	5.00	31893.49
		Total	5	178.500	Total	31893.49	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
717.60	159.47	159.47	106.00	0.17

Other Charges	1142.71
CGST TAX	825.90
SGST TAX	825.90
Net Amount	34688.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Eighty Eight 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%	33,036.03	825.90	825.90

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