

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/146****Dated 17/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA UDYOG (CHOMU)****VEER HANUMAN JI KA RASTA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IUKPS7531G1Z0****PAN No. IUKPS7531G****Transporter****Vehicle No RJ14GA7398****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 506.700 Bardana Wt : 14.000 39.3,37.5,29.2,40.0,36.7,34.0,34.0,39.3,37.0,35.5,34.0,46.8,31.2,32.2-14.0	09042110	14.00	492.70	10312.10	5.00	50807.72
		Total	14	492.700	Total	50807.72	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1143.17	254.04	254.04	81.20	-0.17

Other Charges	1732.28
CGST TAX	1313.50
SGST TAX	1313.50
Net Amount	55167.00

Amount In Words Rupees Fifty Five Thousand One Hundred Sixty Seven 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%	52,540.17	1,313.50	1,313.50

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