

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/1034****Dated 27/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VARDHMAN SPICES(KOTA)****.1.ARIHANT MARKET, OLD DHAN MANDI****KOTA****Pin : 324006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABAPJ0975A1Z4****PAN No. ABAPJ0975A****Transporter KHUSI ROADLINE****Vehicle No****Delivery Station : KOTA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.900 Bardana Wt : 11.000 23.8,32.2,40.8,30.3,30.3,35.3,29.2,33.0,33.3,32.2,30.5-11.0	09042110	11.00	339.90	10516.30	5.00	35744.90
		Total	11	339.900	Total	35744.90	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
804.26	178.72	178.72	233.20	0.20

Other Charges	1395.10
CGST TAX	928.50
SGST TAX	928.50
Net Amount	38997.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety 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%	37,139.80	928.50	928.50

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