

## 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/1836****Dated 29/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATHASTU MASALA****C-282 SCHEME-4Jaipur, ROAD NO.9 KE****SAMNE****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWFT3082H1ZL****PAN No. AAWFT3082H****Transporter****Vehicle No RJ14EG5349****Delivery Station : JAIPUR****Broker DALAL RADHASHYAM C\O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 198.100      Bardana Wt : 5.000  39.7,39.7,39.5,39.7,39.5-5.0	09092190	5.00	193.10	7462.68	5.00	14410.44
2	1MIRCHI Gross Wt : 25.500      Bardana Wt : 1.000  25.5-1.0	09042110	1.00	24.50	10210.00	5.00	2501.45
		Total	6	217.600	Total		16911.89

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
56.28	84.56	84.56	34.80	200.00	0.31

Other Charges	460.51
CGST TAX	434.30
SGST TAX	434.30
<b>Net Amount</b>	<b>18241.00</b>

**Amount In Words Rupees Eighteen Thousand Two Hundred Forty One 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
09092190	CGST 2.5%+SGST 2.5%	14,783.54	369.59	369.59
09042110	CGST 2.5%+SGST 2.5%	2,588.55	64.71	64.71

**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