

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

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
400.36	183.35	183.35	212.00	-0.22

Other Charges	978.84
CGST TAX	941.24
SGST TAX	941.24
Net Amount	39532.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Thirty Two 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%	37,649.74	941.24	941.24

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