

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/1724****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI GOVIND MASALA UDYOG RENWAL MAVI****RENWAL MAVI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AMAR GOLDEN CARRIERS****Vehicle No****Delivery Station : RENWAL****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 90.300 Bardana Wt : 3.000 29.5,27.8,33.0-3.0	09042110	3.00	87.30	13273.00	5.00	11587.33
		Total	3	87.300	Total	11587.33	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
260.71	57.94	57.94	63.60	0.10

Other Charges	440.29
CGST TAX	300.69
SGST TAX	300.69
Net Amount	12629.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Nine 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%	12,027.52	300.69	300.69

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