

## 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/1161

Dated 09/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANGAL MASALA UDYOG SIKAR****SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 194.600      Bardana Wt : 5.000  39.7,38.7,38.5,39.0,38.7-5.0	09042110	5.00	189.60	11231.00	5.00	21293.98
		Total	5	189.600	Total	21293.98	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
479.11	106.47	106.47	116.00	-0.13

Other Charges	807.92
CGST TAX	552.55
SGST TAX	552.55
<b>Net Amount</b>	<b>23207.00</b>

Amount In Words **Rupees Twenty Three Thousand Two Hundred 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%	22,102.03	552.55	552.55

**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