

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/76

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMLESH MASALA UDYOG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ4446

Delivery Station : JAIPUR

Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 318.600 Bardana Wt : 10.000 31.3,32.5,32.2,28.5,31.5,34.5,28.3,32.5,34.0,33.3-10.0	09042110	10.00	308.60	6126.00	5.00	18904.84
		Total	10	308.600	Total	18904.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
425.36	94.52	94.52	58.00	-0.10

Other Charges	672.30
CGST TAX	489.43
SGST TAX	489.43
Net Amount	20556.00

Amount In Words **Rupees Twenty Thousand Five Hundred Fifty Six 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%	19,577.24	489.43	489.43

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