

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/323****Dated 11/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA UDYOG (CHOMU)****VEER HANUMAN JI KA RASTA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IUKPS7531G1Z0****PAN No. IUKPS7531G****Transporter****Vehicle No RJ14GA7398****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 440.000 Bardana Wt : 15.000 28.5,29.2,30.0,29.5,29.0,28.0,30.0,29.3,30.0,29.7,29.8,30.0,29.5,30.0,27.5-15.0	09042110	15.00	425.00	12558.30	5.00	53372.78
		Total	15	425	Total	53372.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1200.89	266.86	266.86	87.00	-0.11

Other Charges	1821.50
CGST TAX	1379.86
SGST TAX	1379.86
Net Amount	57954.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Fifty Four 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%	55,194.39	1,379.86	1,379.86

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