

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/2010

Dated 09/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHEKAWATI MASALA PRODUCTS(CHURU)**CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 296.400 Bardana Wt : 10.000 28.5,29.5,27.2,30.0,29.5,29.2,26.7,28.5,34.0,33.3-10.0	09042110	10.00	286.40	7657.50	5.00	21931.08
		Total	10	286.400	Total	21931.08	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
493.45 109.66 232.00 -0.49

Other Charges	834.62
CGST TAX	569.15
SGST TAX	569.15
Net Amount	23904.00

Amount In Words **Rupees Twenty Three Thousand Nine Hundred 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%	22,766.19	569.15	569.15

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