

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/1920****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN MASALA UDYOG (SWAIMADHOPUR)****H-55****INDUSTRIAL AREA****KHERDA****SWAIMADHOPUR****Pin : 322001****State : Rajasthan****Code : 08****Phone : 9982252911,****GSTIN : 08CRTPS1045P1ZV****PAN No. CRTPS1045P****Transporter NAGORI GOODS CARRIER****Vehicle No****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 373.200 Bardana Wt : 10.000 37.5,45.3,33.0,37.5,36.0,34.0,30.3,36.8,40.0,42.8-10.0	09042110	10.00	363.20	11231.00	5.00	40790.99
		Total	10	363.200	Total	40790.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
917.80	203.95	203.95	212.00	-0.13

Other Charges	1537.57
CGST TAX	1058.22
SGST TAX	1058.22
Net Amount	44445.00

Amount In Words Rupees Forty Four Thousand Four Hundred Forty Five 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%	42,328.69	1,058.22	1,058.22

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