

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/1736****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDIT MASALA UDYOG (BAGRU WALA KA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 76.300 Bardana Wt : 2.000 40.8,35.5-2.0	09042110	2.00	74.30	7580.93	5.00	5632.63
		Total	2	74.300	Total	5632.63	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
126.73	28.16	11.60	-0.08

Other Charges	166.41
CGST TAX	144.98
SGST TAX	144.98
Net Amount	6089.00

Amount In Words Rupees Six Thousand Eighty Nine 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%	5,799.12	144.98	144.98

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