

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/550****Dated 18/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Divya Masala Udyog****prahalad puura BALAJI ENCLAVE****Jaipur****Pin : 302022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CQIPS4088Q1ZP****PAN No. CQIPS4088Q****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 261.800 Bardana Wt : 10.000 27.8,28.2,25.0,24.8,25.5,25.5,27.5,27.5,27.0,23.0-10.0	09042110	10.00	251.80	7453.30	5.00	18767.41
2	1MIRCHI Gross Wt : 506.900 Bardana Wt : 17.000 30.3,33.5,30.2,27.0,29.3,33.0,32.0,31.0,29.8,29.8,30.8,28.2,29.0,27.3,28.5,28.2,29.0-17.0	09042110	17.00	489.90	11231.00	5.00	55020.67
		Total	27	741.700	Total	73788.08	

Other Charges

AADATH MAJDURI ROUND OFF

1660.24 156.60 -0.16

Other Charges 1816.68**CGST TAX** 1890.12**SGST TAX** 1890.12**Net Amount** 79385.00**Amount In Words Rupees Seventy Nine Thousand Three Hundred Eighty 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%	75,604.92	1,890.12	1,890.12

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