

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/10

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJU MASALA UDYOG(RAMGANG)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL AKSHYA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 840.300 Bardana Wt : 21.000 38.0,39.3,40.0,42.0,37.3,40.0,40.8,38.7,39.0,36.0,38.7,45.0,36.0,41.5,39.5,36.2,35.5,40.5,37.8,49.0,49.5-21.0	09042110	21.00	819.30	6228.10	5.00	51026.82
		Total	21	819.300	Total	51026.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1148.10	255.13	255.13	751.80	0.18

Other Charges	2410.34
CGST TAX	1335.92
SGST TAX	1335.92
Net Amount	56109.00

Amount In Words **Rupees Fifty Six Thousand One Hundred 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%	53,436.98	1,335.92	1,335.92

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