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/2056 Dated 11/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DALAL CHAUDHARY BROKER

Buyer

SHEKHAWATI MASALA PRODUCTS, JAIPUR

SHYAM RESIDENCY- III F-1 FIRST FLOOR 12 BHAWANI NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 915.900 Bardana Wt: 30.000  29.7,31.7,29.3,32.8,33.5,29.0,30.3,27.7,30.5,29.8,30.2,28.5,32.3,28.8,29.8,33.2,29.7,32.3,33.8,26.5,32.0,30.0,30.3,32.2,29.2,30.8,33.0,31.2,29.8,28.0-30.0	09042110	30.00	885.90	7657.50		67837.79
		Total	30	885.900	Total		67837.79
Other Charges					rges	-	2126.99

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1526.35 339.19 261.00 0.45

 Other Charges
 2126.99

 CGST TAX
 1749.11

 SGST TAX
 1749.11

Net Amount 73463.00

Amount In Words Rupees Seventy Three Thousand Four Hundred Sixty Three 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%	69,964.33	1,749.11	1,749.11

## **Remarks:**

Terms	<u>:</u>		For RAMSUKH CHUNNILAL

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
   Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**