

## 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/2090****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter****Vehicle No RAFIK GHODA****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 408.000      Bardana Wt : 11.000  38.5,37.5,36.3,37.0,37.8,39.5,39.0,31.2,36.5,37.7,37.0-11.0	09042110	11.00	397.00	8244.69	5.00	32731.42
		Total	<b>11</b>	<b>397</b>	Total	32731.42	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
163.66	163.66	283.80	0.34

Other Charges	611.46
CGST TAX	833.56
SGST TAX	833.56
<b>Net Amount</b>	<b>35010.00</b>

**Amount In Words Rupees Thirty Five Thousand Ten 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%	33,342.54	833.56	833.56

**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