Original **TAX INVOICE** 

## 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

Pymt Mode: CREDIT Invoice No. SL/1507 Dated **08/11/2024** 

IRN No

ACK No Date: Transporter **RJ14GH3701** 

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MUNNA JI** 

Buyer

RAJASTHAN MASALA STORE, (M.S.B.)

M.S.B. KA RASTA **JOHARI BAZAR** 

Code: 08 **JAIPUR** Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08ABYPA0646D1ZR PAN No. ABYPA0646D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 226.100 Bardana Wt: 8.000 28.8,28.8,28.3,28.7,29.0,27.0,28.0,27.5-8.0	09042110	8.00	218.10	10771.55	5.00	23492.75
		Total	8	218.100	Total		23492.75
Other Charges		1		Other Cha	rges		970.11
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	(		611.57
528.59 117.46 117.46 206.40 0.20				SGST TAX			611.57

**Net Amount** 25686.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Six 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%	24,462.66	611.57	611.57

## **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**