

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/192****Dated 25/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KRISHNA MASALA UDYOG SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 216.900 Bardana Wt : 10.000 26.8,19.2,20.0,21.8,23.0,19.3,19.8,22.5,22.5,22.0-10.0	09042110	10.00	206.90	13273.00	5.00	27461.84
		Total	10	206.900	Total	27461.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
617.89	137.31	137.31	212.00	0.33

Other Charges	1104.84
CGST TAX	714.16
SGST TAX	714.16
Net Amount	29995.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Ninety 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%	28,566.35	714.16	714.16

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