

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/1401****Dated 29/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUPER STAR SPICES (JHOTWARA)****155 JHOTWARA IND.AREA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEXPI4578J1ZM****PAN No. AEXPI4578J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 788.700 Bardana Wt : 24.000 35.3,32.7,33.2,35.2,33.0,27.0,27.5,40.0,34.0,33.2,29.8,31.7,41.3 ,37.0,30.5,33.8,30.3,37.0,30.0,31.0,30.2,31.5,32.0,31.5-24.0	09042110	24.00	764.70	10516.30	5.00	80418.15
		Total	24	764.700	Total	80418.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1809.41	402.09	402.09	139.20	-0.48

Other Charges	2752.31
CGST TAX	2079.27
SGST TAX	2079.27
Net Amount	87329.00

Amount In Words Rupees Eighty Seven Thousand Three Hundred Twenty 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%	83,170.94	2,079.27	2,079.27

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