

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/954

Dated 20/09/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SHRI SHYAM MASALA UDYOG (VATIKA)**VATIKA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GD4683**Delivery Station : **VATIKA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 91.000 Bardana Wt : 2.000 44.3,46.7-2.0	09042110	2.00	89.00	5513.40	5.00	4906.93
		Total	2	89	Total		4906.93

Other Charges

AADATH DALALI MAJDURI ROUND OFF
110.41 24.53 11.60 -0.15

Other Charges	146.39
CGST TAX	126.34
SGST TAX	126.34
Net Amount	5306.00

Amount In Words **Rupees Five Thousand Three Hundred 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%	5,053.47	126.34	126.34

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