

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/1376

Dated 26/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAVRANG MASALA UDYOG KHORA BISHAN

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 109.900 Bardana Wt : 3.000 36.8,36.3,36.8-3.0	09042110	3.00	106.90	12762.50	5.00	13643.11
		Total	3	106.900	Total		13643.11

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
306.97	68.22	68.22	17.40	-0.12

Other Charges	460.69
CGST TAX	352.60
SGST TAX	352.60
Net Amount	14809.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred 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%	14,103.92	352.60	352.60

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