

## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> 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. <b>SL/2756</b>		Dated <b>08/01/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GF9289</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /01/2024</b>			
<b>Buyer</b> <b>S.D. MASALA, CHANDPOLE</b> SHOP NO. 49 CHANDPOLE BAZAR  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DALAL MUNNA JI</b>					
IRN No <b>4124cce774c6f826e9124b0736dead1334bbe27d8491e0c178dfb075dcc8f58f</b>		ACK No <b>172414319805465</b>		Date : 2/1/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 133.500 Bardana Wt : 3.000  46.0,46.0,41.5-3.0	09042110	3.00	130.50	15,000.00	5.00	19,575.00
		Total	<b>3</b>	<b>130.500</b>	Total	19,575.00	
<b>Other Charges</b> AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND 440.44 97.88 97.88 16.80 313.20 97.88 -0.04				Other Charges 1,064.04 CGST TAX 515.98 SGST TAX 515.98 <b>Net Amount 21,671.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> 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%		20,639.08	515.98	515.98
<b>Remarks:</b>							

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