

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/649

Dated 08/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.D. MASALA, CHANDPOLE

SHOP NO. 49

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECFS5442N1ZL

PAN No. AECFS5442N

Transporter

Vehicle No RJ14EG4816

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 215.900 Bardana Wt : 5.000 42.7,45.0,40.5,41.5,46.2-5.0 | 09042110 | 5.00 | 210.90 | 7504.35 | 5.00 | 15826.67 |
| | | Total | 5 | 210.900 | Total | 15826.67 | |

Other Charges

AADATH MAJDURI ROUND OFF
356.10 29.00 -0.35

| | |
|-------------------|-----------------|
| Other Charges | 384.75 |
| CGST TAX | 405.29 |
| SGST TAX | 405.29 |
| Net Amount | 17022.00 |

Amount In Words **Rupees Seventeen Thousand Twenty Two 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% | 16,211.77 | 405.29 | 405.29 |

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