

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/1137****Dated 07/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATASTU MASALA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RADHASHYAM C/O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 434.300 Bardana Wt : 10.000 44.5,46.3,43.7,37.8,44.2,44.5,45.3,43.5,40.5,44.0-10.0	09042110	10.00	424.30	13783.50	5.00	58483.39
		Total	10	424.300	Total	58483.39	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1315.88	292.42	292.42	258.00	-0.21

Other Charges	2158.51
CGST TAX	1516.05
SGST TAX	1516.05
Net Amount	63674.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Seventy Four 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%	60,642.11	1,516.05	1,516.05

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