

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/1884

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

R.S. MASALA, JHOTWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

PAN No. AYQPV0261N

Transporter RJ14GH3701

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 581.200 Bardana Wt : 13.000 36.2,45.8,43.3,43.5,50.0,34.0,46.8,49.7,42.7,46.5,48.0,48.2,46.5-13.0	09042110	13.00	568.20	7147.00	5.00	40609.25
		Total	13	568.200	Total	40609.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
913.71	203.05	203.05	400.40	0.06

Other Charges	1720.27
CGST TAX	1058.24
SGST TAX	1058.24
Net Amount	44446.00

Amount In Words **Rupees Forty Four Thousand Four Hundred Forty 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%	42,329.46	1,058.24	1,058.24

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