

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/551

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM MASALA UDYOG (CHOMU)

VEER HANUMAN JI KA RASTA

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G

Transporter

Vehicle No RJ14GA7398

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 282.000 Bardana Wt : 10.000 27.5,30.3,22.5,28.2,28.2,27.8,27.8,28.5,30.2,31.0-10.0	09042110	10.00	272.00	11741.50	5.00	31936.88
		Total	10	272	Total	31936.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
718.58	159.68	159.68	58.00	-0.46

Other Charges	1095.48
CGST TAX	825.82
SGST TAX	825.82
Net Amount	34684.00

Amount In Words **Rupees Thirty Four Thousand Six Hundred Eighty 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%	33,032.82	825.82	825.82

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