

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/169****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUVRAJ MASALA & ANAJ BHANDAR(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 292.600 Bardana Wt : 7.000 42.8,41.0,40.0,44.3,39.0,42.5,43.0-7.0	09042110	7.00	285.60	10720.50	5.00	30617.75
		Total	7	285.600	Total	30617.75	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
688.90	153.09	60.90	0.32

Other Charges	903.21
CGST TAX	788.02
SGST TAX	788.02
Net Amount	33097.00

Amount In Words Rupees Thirty Three Thousand Ninety Seven 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%	31,520.64	788.02	788.02

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