

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/3571****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHWASH LAGHU MASALA UDYOG(NOORPUR)
FIRST FLOOR****NOORPUR****Pin : 303120****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IHNPM3757C1ZY****PAN No. IHNPM3757C****Transporter****Vehicle No RJ14GJ8472****Delivery Station : NOORPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 450.400 Bardana Wt : 12.000 32.3,36.5,46.0,40.7,41.0,32.3,41.3,35.5,32.3,32.0,43.8,36.7-12.0	09042110	12.00	438.40	10312.10	5.00	45208.25
2	1MIRCHI Gross Wt : 197.400 Bardana Wt : 5.000 39.5,37.8,46.0,40.8,33.3-5.0	09042110	5.00	192.40	14294.00	5.00	27501.66
3	1MIRCHI 6.3,7.0,9.0,8.0,9.5,8.5,9.5,9.5,8.8,9.2,6.7,9.7,9.0,9.3,10.3,9.5,8.5,9.3	09042110	18.00	157.60	10312.10	5.00	16251.87
		Total	35	788.400	Total	88961.78	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2001.65	444.81	196.00	-0.46

Other Charges	2642.00
CGST TAX	2290.11
SGST TAX	2290.11
Net Amount	96184.00

Amount In Words Rupees Ninety Six Thousand One 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%	91,604.24	2,290.11	2,290.11

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