

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/37****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MODIKA MASALA UDYOG NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone : 7737560900,941496299,****GSTIN : UnRegistered****PAN No. AIAPJ5993P****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 97.900 Bardana Wt : 3.000 30.0,32.7,35.2-3.0	09042110	3.00	94.90	10720.50	5.00	10173.75
		Total	3	94.900	Total	10173.75	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
228.91	50.87	50.87	63.60	-0.40

Other Charges

CGST TAX	393.85
SGST TAX	264.20

Net Amount**11096.00****Amount In Words Rupees Eleven Thousand Ninety 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%	10,568.00	264.20	264.20

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