

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/3425****Dated 23/02/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

KHANDELWAL SPICES (BAS BADANPURA)

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B-12 KRISHNA COLONY**BAS BADANPURA****Pin : 302002****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08DBMPK5851D1ZH**PAN No. DBMPK5851D**

Transporter

Vehicle No **RJ14GN9214**Delivery Station : **JAIPUR**Broker **DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 927.600 Bardana Wt : 15.000 60.3,48.7,62.2,63.2,68.2,59.3,64.5,61.5,61.0,58.0,61.8,68.3,62.8,59.5,68.3-15.0	09042110	15.00	912.60	11767.02	5.00	107385.82
2	1MIRCHI Gross Wt : 421.800 Bardana Wt : 7.000 65.0,55.0,62.5,50.3,46.0,77.0,66.0-7.0	09042110	7.00	414.80	11767.02	5.00	48809.60
		Total	22	,327.400	Total	156195.42	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3514.40	780.98	780.98	123.20	0.26

Other Charges	5199.82
CGST TAX	4034.88
SGST TAX	4034.88
Net Amount	169465.00

Amount In Words **Rupees One Lakh Sixty Nine Thousand Four Hundred Sixty Five 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%	161,394.98	4,034.88	4,034.88

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