

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/69****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHALAXMI MASALA UDYOG (CHANDPOLE)****Jaipur****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH3934****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 133.500 Bardana Wt : 3.000 42.3,46.7,44.5-3.0	09042110	3.00	130.50	11026.80	5.00	14389.97
		Total	3	130.500	Total		14389.97

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
323.77	71.95	16.80	0.39

Other Charges	412.91
CGST TAX	370.06
SGST TAX	370.06
Net Amount	15543.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Three 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%	14,802.49	370.06	370.06

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