

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/1796****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 464.000 Bardana Wt : 11.000 37.5,43.2,40.5,42.3,41.0,42.0,45.8,42.5,44.7,42.7,41.8-11.0	09042110	11.00	453.00	11231.00	5.00	50876.43
		Total	11	453	Total	50876.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1144.72	254.38	254.38	283.80	-0.39

Other Charges	1936.89
CGST TAX	1320.34
SGST TAX	1320.34
Net Amount	55454.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Fifty 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%	52,813.71	1,320.34	1,320.34

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