

## 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/1315****Dated 22/10/2024****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****Vehicle No BABU GHODAWALA****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 319.900      Bardana Wt : 11.000  29.0,27.8,29.3,29.5,29.8,28.6,28.3,29.5,29.0,29.8,29.3-11.0	09042110	11.00	308.90	10925.00	5.00	33747.33
		Total	11	308.900	Total	33747.33	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
759.31	168.74	168.74	283.80	-0.32

**Other Charges**

1380.27

**CGST TAX**

878.20

**SGST TAX**

878.20

**Net Amount****36884.00****Amount In Words Rupees Thirty Six Thousand Eight 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%	35,127.92	878.20	878.20

**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