

## 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/1619

Dated 15/11/2024

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 : 186.300      Bardana Wt : 5.000  35.8,35.5,37.5,39.7,37.8-5.0	09042110	5.00	181.30	11945.70	5.00	21657.55
		Total	5	181.300	Total	21657.55	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
487.29	108.29	108.29	106.00	0.20

Other Charges	810.07
CGST TAX	561.69
SGST TAX	561.69
<b>Net Amount</b>	<b>23591.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred Ninety One 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%	22,467.42	561.69	561.69

**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