

## 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/739

Dated 05/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HARI OM MASALA UDHYOG**

Dist. Jhunjhunu Ward No. 12

Post Office Ke Pas

UDAIPURWATI

Pin : 333307 State : Rajasthan

Code : 08

Phone : 9653973503, GSTN NO 21.06.2018

GSTIN : 08APVPR1690B1ZI

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **UDAIPUR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 128.800      Bardana Wt : 5.000  25.5,25.8,25.7,25.8,26.0-5.0	09042110	5.00	123.80	5615.50	5.00	6951.99
		Total	5	123.800	Total	6951.99	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
156.42	34.76	34.76	106.00	-0.13

Other Charges	331.81
CGST TAX	182.10
SGST TAX	182.10
<b>Net Amount</b>	<b>7648.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Forty Eight 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%	7,283.93	182.10	182.10

**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