

## 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/1833****Dated 29/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**TATHASTU MASALA****C-282 SCHEME-4Jaipur, ROAD NO.9 KE****SAMNE****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08**

Phone :

**GSTIN : 08AAWFT3082H1ZL****PAN No. AAWFT3082H**

Transporter

Vehicle No **RJ14EG5349**Delivery Station : **JAIPUR**Broker **DALAL RADHASHYAM C\O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 787.500      Bardana Wt : 25.000  31.0,31.5,32.3,29.8,32.8,29.7,31.0,32.5,32.8,30.0,34.0,32.7,31.3,30.0,30.3,31.3,32.5,31.0,31.0,31.8,33.0,32.0,34.0,33.0,26.2-25.0	09042110	25.00	762.50	11333.10	5.00	86414.89
2	1MIRCHI Gross Wt : 20.300      Bardana Wt : 1.000  20.3-1.0	09042110	1.00	19.30	10210.00	5.00	1970.53
		Total	<b>26</b>	<b>781.800</b>	Total		88385.42

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1988.68	441.92	441.92	150.80	-0.18

Other Charges	3023.14
CGST TAX	2285.22
SGST TAX	2285.22
<b>Net Amount</b>	<b>95979.00</b>

Amount In Words **Rupees Ninety Five Thousand Nine Hundred Seventy Nine 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%	91,408.74	2,285.22	2,285.22

**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