

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/949

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNIL MASALA UDYOG SIKAR HOUSE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GG4225

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 297.500 Bardana Wt : 7.000 40.3,40.7,49.5,42.0,39.0,43.0,43.0-7.0	09042110	7.00	290.50	5513.40	5.00	16016.43
		Total	7	290.500	Total	16016.43	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
360.37	80.08	180.60	-0.36

Other Charges	620.69
CGST TAX	415.94
SGST TAX	415.94
Net Amount	17469.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Sixty 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%	16,637.48	415.94	415.94

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