

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/647

Dated 05/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.R. MASALA BHARATPUR**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 176.000 Bardana Wt : 4.000 46.0,40.0,45.0,45.0-4.0	09042110	4.00	172.00	9495.30	5.00	16331.92
		Total	4	172	Total	16331.92	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
367.47	81.66	92.80	0.45

Other Charges	542.38
CGST TAX	421.85
SGST TAX	421.85
Net Amount	17718.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighteen 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%	16,873.85	421.85	421.85

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