

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/1254****Dated 16/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ROYAL SUDH MASALA (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.800 Bardana Wt : 2.000 28.5,42.3-2.0	09042110	2.00	68.80	14294.00	5.00	9834.27
2	1MIRCHI Gross Wt : 30.700 Bardana Wt : 1.000 30.7-1.0	09042110	1.00	29.70	17152.80	5.00	5094.38
		Total	3	98.500	Total	14928.65	

Other Charges

AADATH MAJDURI ROUND OFF

335.89 17.40 -0.04

Other Charges

353.25

CGST TAX

382.05

SGST TAX

382.05

Net Amount**16046.00****Amount In Words Rupees Sixteen Thousand Forty Six 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%	15,281.94	382.05	382.05

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