

## 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/1351****Dated 25/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 436.500      Bardana Wt : 17.000  25.7,22.8,26.0,26.0,26.2,26.0,23.0,25.8,25.8,26.2,25.3,26.5,24.3,25.3,25.3,28.0,28.3-17.0	09042110	17.00	419.50	7658.52	5.00	32127.49
		Total	17	419.500	Total	32127.49	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
722.87	160.64	160.64	438.60	0.24

Other Charges	1482.99
CGST TAX	840.26
SGST TAX	840.26
<b>Net Amount</b>	<b>35291.00</b>

**Amount In Words Rupees Thirty Five Thousand Two Hundred Ninety One 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%	33,610.24	840.26	840.26

**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