

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/3663****Dated 19/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALAJI MASALA PRODUCT (RENWAL)****NEAR SURAJ BHAWAN****RENWAL****Pin : 303603****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GZAPS9308L1ZO****PAN No. GZAPS9308L****Transporter AGARSEN TRANSPORT****Vehicle No****Delivery Station : RENWAL****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 408.500 Bardana Wt : 8.000 43.8,50.2,62.5,52.7,57.3,46.0,44.5,51.5-8.0	09042110	8.00	400.50	12712.47	5.00	50913.44
		Total	8	400.500	Total	50913.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1145.55	254.57	254.57	167.20	-0.09

Other Charges	1821.80
CGST TAX	1318.38
SGST TAX	1318.38
Net Amount	55372.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Seventy Two 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%	52,735.33	1,318.38	1,318.38

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