

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/217****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYATRI MASALA LAGHU UDYOG (SODALA)****NEAR POLICE STATION****SODALA****AJMER ROAD****SODALA****Pin : 302019****State : Rajasthan****Code : 08****Phone : 9166377772, 21-11-2016****GSTIN : 08ACBPG9095Q1ZU****PAN No. ACBPG9095Q****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 448.800 Bardana Wt : 12.000 40.8,36.0,43.3,33.8,38.5,32.5,35.2,38.2,39.3,38.0,39.7,33.5-12.0	09042110	12.00	436.80	16846.50	5.00	73585.51
		Total	12	436.800	Total	73585.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1655.67	367.93	367.93	6838.30	-0.10

Other Charges	9229.73
CGST TAX	2070.38
SGST TAX	2070.38
Net Amount	86956.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Fifty 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%	82,815.34	2,070.38	2,070.38

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