

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/204****Dated 27/04/2024****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****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 558.300 Bardana Wt : 14.000 39.5,41.0,42.3,39.3,40.0,39.5,41.0,41.0,40.3,40.3,43.0,41.5,31.8,37.8-14.0	09042110	14.00	544.30	16336.00	5.00	88916.85
2	1MIRCHI Gross Wt : 420.900 Bardana Wt : 11.000 40.0,38.7,37.0,40.7,39.8,38.2,38.5,39.0,36.2,34.5,38.3-11.0	09042110	11.00	409.90	15110.80	5.00	61939.17
		Total	25	954.200	Total	150856.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3394.26	754.28	754.28	145.00	-0.04

Other Charges	5047.78
CGST TAX	3897.60
SGST TAX	3897.60
Net Amount	163699.00

Amount In Words Rupees One Lakh Sixty Three Thousand Six Hundred Ninety Nine 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%	155,903.84	3,897.60	3,897.60

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