

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/3354****Dated 15/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHALAXMI MASALA UDYOG (CHANDPOLE)****Jaipur****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 165.800 Bardana Wt : 5.000 38.0,24.0,32.0,35.3,36.5-5.0	09042110	5.00	160.80	9903.70	5.00	15925.15
		Total	5	160.800	Total	15925.15	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
358.32	79.63	28.00	0.34

Other Charges	466.29
CGST TAX	409.78
SGST TAX	409.78
Net Amount	17211.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eleven 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%	16,391.10	409.78	409.78

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