

## 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/243

Dated 02/05/2024

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 RJ14GL0760

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  9.7,9.5,9.8,9.7,9.5	09042110	5.00	48.20	18480.10	5.00	8907.41
		Total	5	48.200	Total	8907.41	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
200.42	44.54	44.54	29.00	-0.21

Other Charges	318.29
CGST TAX	230.65
SGST TAX	230.65
<b>Net Amount</b>	<b>9687.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Eighty Seven 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%	9,225.91	230.65	230.65

**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