

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/107****Dated 10/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OM MASALA UDYOG RAMGARH****RAMGARH****Pin :****State : Rajasthan****Code : 08****Phone : 8005667048****GSTIN : Unknown****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : RAMGARH****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 320.200 Bardana Wt : 6.000 53.3,58.3,62.0,47.8,44.0,54.8-6.0	09042110	6.00	314.20	11333.10	5.00	35608.60
		Total	6	314.200	Total	35608.60	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
801.19	178.04	178.04	127.20	0.27

Other Charges	1284.74
CGST TAX	922.33
SGST TAX	922.33
Net Amount	38738.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Thirty Eight 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%	36,893.07	922.33	922.33

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