

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/1088****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITIN MASALA GUDHA****WARD NO 22 BECHLA BAZAR****GUDHA****Pin : 333022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXLPM7824L1ZS****PAN No. AXLPM7824L****Transporter****Vehicle No RJ37GA1312****Delivery Station : GUDHA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 336.100 Bardana Wt : 8.000 44.0,40.5,40.2,42.5,42.3,42.8,40.3,43.5-8.0	09042110	8.00	328.10	11333.10	5.00	37183.90
2	1MIRCHI Gross Wt : 42.200 Bardana Wt : 1.000 42.2-1.0	09042110	1.00	41.20	10618.40	5.00	4374.78
		Total	9	369.300	Total		41558.68

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
935.07	207.79	207.79	214.20	0.29

Other Charges	1565.14
CGST TAX	1078.09
SGST TAX	1078.09
Net Amount	45280.00

Amount In Words Rupees Forty Five Thousand Two Hundred Eighty 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%	43,123.53	1,078.09	1,078.09

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