

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/3486****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHWASH LAGHU MASALA UDYOG(NOORPUR)
FIRST FLOOR****NOORPUR****Pin : 303120****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IHNPM3757C1ZY****PAN No. IHNPM3757C****Transporter MADAN GOLDEN TRANS. CORP.****Vehicle No****Delivery Station : NOORPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 103.700 Bardana Wt : 3.000 34.5,35.2,34.0-3.0	09042110	3.00	100.70	10000.00	5.00	10070.00
		Total	3	100.700	Total	10070.00	

Other Charges

AADATH	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
226.58	50.35	62.70	161.12	50.35		-0.16

Other Charges 550.94**CGST TAX 265.53****SGST TAX 265.53****Net Amount 11152.00****Amount In Words Rupees Eleven Thousand One Hundred Fifty Two 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%	10,621.10	265.53	265.53

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**