

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/2119****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARIOM MASALA UDYOG MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2672****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 673.400 Bardana Wt : 21.000 29.8,31.2,33.8,31.3,30.5,30.3,34.3,32.7,34.0,32.5,32.8,31.5,31.8,32.2,33.0,34.5,32.3,32.7,31.7,30.7,29.8-21.0	09042110	21.00	652.40	12252.00	5.00	79932.05
		Total	21	652.400	Total	79932.05	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1798.47	399.66	399.66	541.80	-0.22

Other Charges	3139.37
CGST TAX	2076.79
SGST TAX	2076.79
Net Amount	87225.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Twenty Five 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%	83,071.64	2,076.79	2,076.79

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