

## 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/2181****Dated 19/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TADKESHWAR MASALA UDYOG BAGRUWALA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK0517****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 100.700      Bardana Wt : 3.000  35.2,30.8,34.7-3.0	09042110	3.00	97.70	11128.90	5.00	10872.94
		Total	3	97.700	Total	10872.94	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
244.64	54.36	54.36	17.40	0.12

Other Charges	370.88
CGST TAX	281.09
SGST TAX	281.09
<b>Net Amount</b>	<b>11806.00</b>

**Amount In Words Rupees Eleven Thousand Eight Hundred Six 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%	11,243.70	281.09	281.09

**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