

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/1215****Dated 14/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE RAM SPICES (BHANKROTA)****PATIWALA BHAWAN 51****JDA COLONY****BHANKROTA, AJMER ROAD****JAIPUR****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FOUPS7731K1ZU****PAN No. FOUPS7731K****Transporter****Vehicle No RJ14GL4397****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 37.800 Bardana Wt : 1.000 37.8-1.0	09042110	1.00	36.80	17357.00	5.00	6387.38
2	1MIRCHI Gross Wt : 84.000 Bardana Wt : 2.000 36.2,47.8-2.0	09042110	2.00	82.00	14294.00	5.00	11721.08
		Total	3	118.800	Total	18108.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
407.44	90.55	90.55	17.40	-0.12

Other Charges	605.82
CGST TAX	467.86
SGST TAX	467.86
Net Amount	19650.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty 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%	18,714.40	467.86	467.86

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