

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/1344****Dated 24/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MOTI MASALA GREH UDYOG (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 62.700 Bardana Wt : 2.000 31.0,31.7-2.0	09042110	2.00	60.70	18888.50	5.00	11465.32
		Total	2	60.700	Total	11465.32	

Other Charges

AADATH	MAJDURI	ROUND OFF
257.97	17.40	0.27

Other Charges	275.64
CGST TAX	293.52
SGST TAX	293.52
Net Amount	12328.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty Eight 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%	11,740.69	293.52	293.52

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