

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/101****Dated 09/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KRISHNA MASALA UDYOG SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 232.000 Bardana Wt : 6.000 38.0,46.0,32.0,43.0,37.5,35.5-6.0	09042110	6.00	226.00	12354.10	5.00	27920.27
		Total	6	226	Total		27920.27

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
628.21	139.60	139.60	127.20	0.38

Other Charges 1034.99**CGST TAX 723.87****SGST TAX 723.87****Net Amount 30403.00****Amount In Words Rupees Thirty Thousand Four Hundred Three 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%	28,954.88	723.87	723.87

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**