

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/3549****Dated 07/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MODIKA MASALA UDYOG NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone : 7737560900,941496299,****GSTIN : UnRegistered****PAN No. AIAPJ5993P****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.400 Bardana Wt : 5.000 33.5,38.5,44.7,40.5,48.2-5.0	09042110	5.00	200.40	8372.20	5.00	16777.89
		Total	5	200.400	Total	16777.89	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
377.50	83.89	114.50	-0.46

Other Charges	575.43
CGST TAX	433.84
SGST TAX	433.84
Net Amount	18221.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty One 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%	17,353.78	433.84	433.84

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