

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/1286

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.D. MASALA, CHANDPOLE

SHOP NO. 49

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECFS5442N1ZL

PAN No. AECFS5442N

Transporter

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.400 Bardana Wt : 5.000 39.8,40.5,40.3,37.5,41.3-5.0	09042110	5.00	194.40	10924.70	5.00	21237.62
		Total	5	194.400	Total	21237.62	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
477.85 106.19 29.00 -0.20

Other Charges	612.84
CGST TAX	546.27
SGST TAX	546.27
Net Amount	22943.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Forty 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%	21,850.66	546.27	546.27

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