

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/3487****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHWASH LAGHU MASALA UDYOG(NOORPUR)
FIRST FLOOR****NOORPUR****Pin : 303120****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IHNPM3757C1ZY****PAN No. IHNPM3757C****Transporter****Vehicle No LAXMI GOLDEN****Delivery Station : NOORPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 238.600 Bardana Wt : 7.000 29.8,33.5,34.0,36.3,39.2,32.8,33.0-7.0	09042110	7.00	231.60	9000.00	5.00	20844.00
		Total	7	231.600	Total	20844.00	

Other Charges

MUDDAT MAJDURI ROUND OFF
104.22 146.30 -0.24

Other Charges	250.28
CGST TAX	527.36
SGST TAX	527.36
Net Amount	22149.00

Amount In Words Rupees Twenty Two Thousand One Hundred Forty Nine 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%	21,094.52	527.36	527.36

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