

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/1137****Dated 07/10/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

TATASTU MASALA**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ41GA7130**Delivery Station : **JAIPUR**Broker **DALAL RADHASHYAM C/O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 434.300 Bardana Wt : 10.000 44.5,46.3,43.7,37.8,44.2,44.5,45.3,43.5,40.5,44.0-10.0	09042110	10.00	424.30	13783.50	5.00	58483.39
		Total	10	424.300	Total	58483.39	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1315.88 292.42 258.00 -0.17

Other Charges	1866.13
CGST TAX	1508.74
SGST TAX	1508.74
Net Amount	63367.00

Amount In Words **Rupees Sixty Three Thousand Three Hundred Sixty Seven 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%	60,349.69	1,508.74	1,508.74

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