

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/1785****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****R.S. MASALA, JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. AYQPV0261N****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 464.700 Bardana Wt : 11.000 44.8,45.5,40.0,43.5,42.2,43.8,43.3,40.5,40.8,41.3,39.0-11.0	09042110	11.00	453.70	5998.38	5.00	27214.65
		Total	11	453.700	Total	27214.65	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
612.33	136.07	338.80	0.05

Other Charges	1087.25
CGST TAX	707.55
SGST TAX	707.55
Net Amount	29717.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Seventeen 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%	28,301.85	707.55	707.55

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