

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/535****Dated 15/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAVRANG MASALA UDYOG KHORA BISHAN****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD2782****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 337.000 Bardana Wt : 11.000 33.5,32.3,28.0,33.0,27.0,30.0,27.8,31.3,32.8,29.8,31.5-11.0	09042110	11.00	326.00	11333.10	5.00	36945.91
		Total	11	326	Total		36945.91

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
831.28	184.73	184.73	283.80	0.03

Other Charges	1484.57
CGST TAX	960.76
SGST TAX	960.76
Net Amount	40352.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Two 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%	38,430.45	960.76	960.76

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