

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/333

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HANUMAN MASALA (SHIVDASPURA)**SHIVDASPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHANDA TRANSPORT**

Vehicle No

Delivery Station : **SHIVDASPURA**Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 48.100 Bardana Wt : 2.000 23.8,24.3-2.0	09042110	2.00	46.10	7963.80	5.00	3671.31
		Total	2	46.100	Total	3671.31	

Other Charges

AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
82.60 18.36 46.40 58.74 18.36 0.45

Other Charges	224.91
CGST TAX	97.39
SGST TAX	97.39
Net Amount	4091.00

Amount In Words **Rupees Four Thousand Ninety One 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%	3,895.77	97.39	97.39

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