

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/299****Dated 07/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM MASALA UDYOG (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 141.900 Bardana Wt : 4.000 34.5,31.5,37.7,38.2-4.0	09042110	4.00	137.90	11231.00	5.00	15487.55
		Total	4	137.900	Total	15487.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
348.47	77.44	77.44	84.80	-0.48

Other Charges

CGST TAX	587.67
SGST TAX	401.89

Net Amount**16879.00****Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy 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%	16,075.70	401.89	401.89

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**