

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/1838****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.800 Bardana Wt : 5.000 40.3,42.3,40.2,43.5,43.5-5.0	09042110	5.00	204.80	11026.80	5.00	22582.89
		Total	5	204.800	Total	22582.89	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
508.12	112.91	29.00	0.44

Other Charges	650.47
CGST TAX	580.82
SGST TAX	580.82
Net Amount	24395.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Five 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%	23,232.92	580.82	580.82

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