

## 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/851****Dated 05/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE RAM SPICES (BHANKROTA)****PATIWALA BHAWAN 51****JDA COLONY****BHANKROTA, AJMER ROAD****JAIPUR****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FOUPS7731K1ZU****PAN No. FOUPS7731K****Transporter****Vehicle No RJ14GL4397****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 112.300      Bardana Wt : 3.000  39.5,36.8,36.0-3.0	09042110	3.00	109.30	14294.00	5.00	15623.34
		Total	3	109.300	Total	15623.34	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
351.53	78.12	78.12	17.40	0.07

Other Charges	525.24
CGST TAX	403.71
SGST TAX	403.71
<b>Net Amount</b>	<b>16956.00</b>

**Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty Six 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%	16,148.51	403.71	403.71

**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