

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/3690****Dated 27/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITIN MASALA GUDHA****WARD NO 22 BECHLA BAZAR****GUDHA****Pin : 333022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXLPM7824L1ZS****PAN No. AXLPM7824L****Transporter****Vehicle No RJ14GA7130****Delivery Station : GUDHA****Eway Bill No. 701415870119****Broker DALAL SITARAM BHAWAR JI****Delivery Address****OM JI KI CHAKKI**

Ship To : NITIN MASALA GUDHA
C/O OM JI KI CHAKKI
ROAD NO 17 VKI JAIPUR
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,521.600 Bardana Wt : 50.000 30.0,31.5,27.0,30.5,31.5,32.2,26.3,27.3,31.0,28.5,30.8,28.5,25.0,32.5,24.2,29.8,32.3,31.0,30.0,29.0,28.3,28.8,30.5,32.5,22.0,30.7,33.0,35.5,33.5,27.7,34.3,26.8,33.2,26.5,35.7,33.3,27.0,32.3,31.8,29.7,30.0,33.3,31.8,31.0,31.0,31.0,32.5,33.8,26.5,38.7-50.0	09042110	50.00	1471.60	11231.00	5.00	165275.40
		Total	50	,471.600	Total		165275.40

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3718.70 826.38 826.38 1180.00 -0.20

Other Charges 6551.26
CGST TAX 4295.67
SGST TAX 4295.67
Net Amount **180418.00**

Amount In Words Rupees One Lakh Eighty Thousand Four Hundred Eighteen 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%	171,826.86	4,295.67	4,295.67

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