

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/3412****Dated 21/02/2024****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 : 201.200 Bardana Wt : 5.000 39.2,42.3,40.5,39.7,39.5-5.0	09042110	5.00	196.20	15327.60	5.00	30072.75
2	1MIRCHI Gross Wt : 211.600 Bardana Wt : 5.000 45.5,43.0,41.8,41.3,40.0-5.0	09042110	5.00	206.60	16846.50	5.00	34804.87
		Total	10	402.800	Total		64877.62

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1459.75	324.38	324.38	56.00	-0.23

Other Charges	2164.28
CGST TAX	1676.05
SGST TAX	1676.05
Net Amount	70394.00

Amount In Words Rupees Seventy Thousand Three Hundred Ninety Four 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%	67,042.13	1,676.05	1,676.05

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