

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/96****Dated 09/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN MASALA UDYOG (SWAIMADHOPUR)****H-55****INDUSTRIAL AREA****KHERDA****SWAIMADHOPUR****Pin : 322001****State : Rajasthan****Code : 08****Phone : 9982252911,****GSTIN : 08CRTPS1045P1ZV****PAN No. CRTPS1045P****Transporter****Vehicle No RJ18GA8059****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER****Delivery Address****ravi ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 290.400 Bardana Wt : 7.000 41.0,34.3,40.5,43.3,45.5,44.0,41.8-7.0	09042110	7.00	283.40	11333.10	5.00	32118.01
		Total	7	283.400	Total	32118.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
722.66	160.59	160.59	40.60	0.43

Other Charges	1084.87
CGST TAX	830.06
SGST TAX	830.06
Net Amount	34863.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Three 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%	33,202.45	830.06	830.06

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