

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/2154

Dated 18/12/2024

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 KALU

Delivery Station : JAIPUR

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 368.800 Bardana Wt : 10.000 38.0,34.8,36.3,34.7,41.0,38.3,31.3,32.5,39.2,42.7-10.0	09042110	10.00	358.80	7657.50	5.00	27475.11
		Total	10	358.800	Total	27475.11	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
618.19 137.38 58.00 -0.12

Other Charges	813.45
CGST TAX	707.22
SGST TAX	707.22
Net Amount	29703.00

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred 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%	28,288.68	707.22	707.22

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