

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/666

Dated 13/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL MASALA UDYOG BHARATPUR

G 51-52

BRIJ IND AREA

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPG1841D1ZI

PAN No. AEWPG1841D

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 657.700 Bardana Wt : 16.000 40.0,35.3,39.7,44.5,42.3,41.8,41.0,37.8,44.7,38.5,44.5,39.0,44.0,42.3,43.0,39.3-16.0	09042110	16.00	641.70	16336.00	5.00	104828.11
		Total	16	641.700	Total	104828.11	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2358.63 524.14 524.14 339.20 0.06

Other Charges	3746.17
CGST TAX	2714.36
SGST TAX	2714.36
Net Amount	114003.00

Amount In Words **Rupees One Lakh Fourteen Thousand 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%	108,574.22	2,714.36	2,714.36

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