

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. Dated SL/1503 08/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH3701 Delivery Station : JAIPUR Broker DALAL MUNNA JI	
Buyer R.S. MASALA, JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered PAN No. AYQPV0261N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 431.500 Bardana Wt : 15.000 29.5,28.3,30.5,29.2,28.2,24.3,25.2,29.5,26.0,29.7,31.2,31.0,28.7,29.7,30.5-15.0	09042110	15.00	416.50	8,168.00	5.00	34,019.72
2	1MIRCHI Gross Wt : 389.900 Bardana Wt : 13.000 29.7,29.2,29.3,30.3,30.0,30.3,30.3,30.3,30.2,30.5,30.0,31.0,28.8-13.0	09042110	13.00	376.90	9,189.00	5.00	34,633.34
3	1MIRCHI Gross Wt : 29.300 Bardana Wt : 1.000 29.3-1.0	09042110	1.00	28.30	9,189.00	5.00	2,600.49
4	1MIRCHI Gross Wt : 29.500 Bardana Wt : 1.000 29.5-1.0	09042110	1.00	28.50	9,189.00	5.00	2,618.87
Total			30	850.200	Total		73,872.42

Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1662.12 369.36 369.36 774.00 0.38					Other Charges 3,175.22 CGST TAX 1,926.18 SGST TAX 1,926.18 Net Amount 80,900.00	
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Amount In Words **Rupees Eighty Thousand Nine Hundred 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%	77,047.26	1,926.18	1,926.18

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