

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/2070****Dated 12/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMLESH MASALA UDYOG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 417.400 Bardana Wt : 10.000 45.5,41.5,40.3,41.8,43.8,44.7,41.8,41.0,39.0,38.0-10.0	09042110	10.00	407.40	6228.10	5.00	25373.28
		Total	10	407.400	Total	25373.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
570.90	126.87	126.87	87.00	-0.16

Other Charges	911.48
CGST TAX	657.12
SGST TAX	657.12
Net Amount	27599.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Ninety Nine 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%	26,284.92	657.12	657.12

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