

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/212

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAYATRI MASALA UDYOG NOHAR**NOHAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAGDAMBA METHA CARRIERS**

Vehicle No

Delivery Station : **NOHAR**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.500 Bardana Wt : 7.000 28.3,31.0,25.0,31.0,28.0,31.5,30.7-7.0	09042110	7.00	198.50	5819.70	5.00	11552.10
		Total	7	198.500	Total	11552.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
259.92	57.76	57.76	148.40	0.26

Other Charges	524.10
CGST TAX	301.90
SGST TAX	301.90
Net Amount	12680.00

Amount In Words **Rupees Twelve Thousand Six Hundred Eighty 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%	12,075.94	301.90	301.90

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