

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/1850

Dated 30/11/2024

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 : 119.000 Bardana Wt : 4.000 31.0,30.5,27.5,30.0-4.0	09042110	4.00	115.00	15825.50	5.00	18199.33
		Total	4	115	Total	18199.33	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
409.48	91.00	91.00	84.80	-0.39

Other Charges 675.89

CGST TAX 471.89

SGST TAX 471.89

Net Amount 19819.00Amount In Words **Rupees Nineteen Thousand Eight Hundred Nineteen 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%	18,875.61	471.89	471.89

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