

## 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/3269

Dated 09/02/2024

Pymt Mode: CREDIT

IRN No 60a5fdc195e8f913444de31843eb1111b907ea61fd3c1dc421129e89e213d87f

ACK No 172414414730570

Date : 15/02/2024

Buyer

**GAYATRI MASALA LAGHU UDYOG (SODALA)**

NEAR POLICE STATION

SODALA

AJMER ROAD

SODALA

Pin : 302019

State : Rajasthan

Code : 08

Phone : 9166377772, 21-11-2016

GSTIN : 08ACBPG9095Q1ZU

PAN No. ACBPG9095Q



Transporter

Vehicle No RJ41GA7130

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

Delivery Address

SHOBHRAJ COLD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,112.900      Bardana Wt : 28.000  39.2,39.7,40.0,39.8,39.7,39.3,40.0,40.0,40.0,39.7,39.7,39.7,40.3,39.8,39.7,40.0,39.7,39.7,39.8,40.0,39.5,39.7,39.8,40.0,39.8,39.5,39.3,39.5-28.0	09042110	28.00	1084.90	10500.00	5.00	113914.50
		Total	28	1084.900	Total		113914.50

**Other Charges**

AADATH      DALALI      MAJDURI      MANDI TAX      KRASHAK      KALYAN      ROUND OFF  
2563.08      569.57      492.80      1822.63      569.57      0.25

Other Charges	6017.90
CGST TAX	2998.30
SGST TAX	2998.30
<b>Net Amount</b>	<b>125929.00</b>

Amount In Words **Rupees One Lakh Twenty Five Thousand Nine Hundred Twenty 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%	119,932.15	2,998.30	2,998.30

**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