

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/2099

Dated 14/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MODIKA MASALA UDYOG NENWA**NENWA**

Pin :

State : Rajasthan

Code : 08

Phone : 7737560900,941496299,

GSTIN : UnRegistered

PAN No. AIAPJ5993P

Transporter **JOSHI**

Vehicle No

Delivery Station : **NENWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.400 Bardana Wt : 5.000 32.0,37.2,30.2,35.8,32.2-5.0	09042110	5.00	162.40	10956.75	5.00	17793.76
		Total	5	162.400	Total	17793.76	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
88.97	88.97	106.00	0.42

Other Charges	284.36
CGST TAX	451.94
SGST TAX	451.94
Net Amount	18982.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Eighty Two 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%	18,077.70	451.94	451.94

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