Original **TAX INVOICE**

Transporter

Broker

Vehicle No RJ14GL4397

Delivery Station: JAIPUR

DALAL MUNNA JI

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/658 Pymt Mode: CREDIT Dated 11/07/2024

IRN No

Buyer

ACK No Date:

SHREE RAM SPICES (BHANKROTA)

PATIWALA BHAWAN 51

JDA COLONY

BHANKROTA, AJMER ROAD

Code: 08 **JAIPUR** Pin: 302026 State: Rajasthan

Phone:

GSTIN: PAN No. FOUPS7731K 08FOUPS7731K1ZU

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 93.300	Bardana Wt	: 3.000	09042110	3.00	90.30	14804.50	5.00	13368.46
	29.0,31.3,33.0-3.0								
							-		10000 10
				Total	3	90.300	Total		13368.46
Other Charges					Other Cha	-		451.52	
AADATI	H DALALI MUDDAT	MAJDURI	ROUND OFF			CGST TAX			345.51
300.79	9 66.84 66.84	17.40	-0.35			SGST TAX	(345.51

Net Amount 14511.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eleven 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%	13,820.33	345.51	345.51

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