

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/2167

Dated 18/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PREM MASALA (KOTHPUTLI)**KOTHPUTLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **DHANLAXMI TR.**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 157.000 Bardana Wt : 4.000 23.7,45.3,44.3,43.7-4.0	09042110	4.00	153.00	13273.00	5.00	20307.69
2	1MIRCHI Gross Wt : 174.500 Bardana Wt : 4.000 39.8,48.5,44.7,41.5-4.0	09042110	4.00	170.50	8168.00	5.00	13926.44
		Total	8	323.500	Total	34234.13	

Other Charges

AADATH MAJDURI ROUND OFF

770.26 169.60 0.31

Other Charges 940.17

CGST TAX 879.35

SGST TAX 879.35

Net Amount 36933.00Amount In Words **Rupees Thirty Six Thousand Nine Hundred Thirty Three 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%	35,173.99	879.35	879.35

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