

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/106

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHWASH LAGHU MASALA UDYOG(NOORPUR)
FIRST FLOOR

NOORPUR

Pin : 303120

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IHNPM3757C1ZY

PAN No. IHNPM3757C

Transporter **MADAN GOLDEN TRANS. CORP.**

Vehicle No

Delivery Station : NOORPUR

Broker **DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 253.300 Bardana Wt : 7.000 37.7,37.7,39.3,30.3,39.8,39.5,29.0-7.0	09042110	7.00	246.30	9699.50	5.00	23889.87
		Total	7	246.300	Total	23889.87	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
537.52	119.45	119.45	148.40	-0.43

Other Charges	924.39
CGST TAX	620.37
SGST TAX	620.37
Net Amount	26055.00

Amount In Words **Rupees Twenty Six Thousand Fifty Five 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%	24,814.69	620.37	620.37

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