

## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> 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. <b>SL/496</b>		Dated <b>11/06/2024</b>	
				Order No.		Order Date	
				Truck No <b>KALU GHODAWALA</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /06/2024</b>	
<b>Buyer</b> <b>TADKESHWAR MASALA UDYOG BAGRUWALA</b> <b>JAIPUR</b> State : Rajasthan Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>DALAL BHUPANDAR</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 105.200      Bardana Wt : 3.000  35.0,35.0,35.2-3.0	09042110	3.00	102.20	8,576.40	5.00	8,765.08
		Total	<b>3</b>	<b>102.200</b>	Total	8,765.08	
<b>Other Charges</b> AADATH      DALALI      MAJDURI      ROUND OFF 197.21      43.83      17.40      0.30					Other Charges      258.74 CGST TAX      225.59 SGST TAX      225.59 <b>Net Amount      9,475.00</b>		
Amount In Words <b>Rupees Nine Thousand Four Hundred Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		9,023.52	225.59	225.59
<b>Remarks:</b>							

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