

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/1563****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BABA MASALA UDHYOG (RAMGANJ)****412****NEAR RAMGANJ CHOPER****GHAT GATE BAZAR****JAIPUR****Pin : 302004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BZHPP5856J1ZO****PAN No. BZHPP5856J****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 103.700 Bardana Wt : 4.000 26.2,27.3,26.2,24.0-4.0	09042110	4.00	99.70	12762.50	5.00	12724.21
		Total	4	99.700	Total	12724.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
286.29	63.62	63.62	23.20	0.02

Other Charges

436.75

CGST TAX

329.02

SGST TAX

329.02

Net Amount**13819.00****Amount In Words Rupees Thirteen Thousand Eight Hundred Nineteen 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%	13,160.94	329.02	329.02

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