

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/1403

Dated 04/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SHRI GOVIND MASALA UDYOG RENWAL MAVI**RENWAL MAVI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **RENWAL**Broker **DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 119.300 Bardana Wt : 3.000 35.5,38.5,45.3-3.0 | 09042110 | 3.00 | 116.30 | 14294.00 | 5.00 | 16623.92 |
| | | Total | 3 | 116.300 | Total | 16623.92 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 374.04 | 83.12 | 17.40 | -0.40 |

| | |
|-------------------|-----------------|
| Other Charges | 474.16 |
| CGST TAX | 427.46 |
| SGST TAX | 427.46 |
| Net Amount | 17953.00 |

Amount In Words **Rupees Seventeen Thousand Nine Hundred Fifty 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% | 17,098.48 | 427.46 | 427.46 |

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