

## 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/1202****Dated 12/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA UDYOG (CHOMU)****VEER HANUMAN JI KA RASTA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IUKPS7531G1Z0****PAN No. IUKPS7531G****Transporter****Vehicle No RJ14GA7398****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 157.800      Bardana Wt : 6.000  25.3,27.0,26.0,26.3,26.0,27.2-6.0	09042110	6.00	151.80	12258.30	5.00	18608.10
		Total	6	151.800	Total	18608.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
418.68	93.04	93.04	34.80	-0.04

**Other Charges**

639.52
CGST TAX
481.19
SGST TAX
481.19

**Net Amount****20210.00****Amount In Words Rupees Twenty Thousand Two Hundred Ten 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%	19,247.66	481.19	481.19

**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