

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/1503****Dated 08/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****R.S. MASALA, JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. AYQPV0261N****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 431.500 Bardana Wt : 15.000 29.5,28.3,30.5,29.2,28.2,24.3,25.2,29.5,26.0,29.7,31.2,31.0,28.7,29.7,30.5-15.0	09042110	15.00	416.50	8168.00	5.00	34019.72
2	1MIRCHI Gross Wt : 448.700 Bardana Wt : 15.000 29.3,29.5,29.7,29.2,29.3,30.3,30.0,30.3,30.3,30.3,30.2,30.5,30.0,31.0,28.8-15.0	09042110	15.00	433.70	9189.00	5.00	39852.69
		Total	30	850.200	Total	73872.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1662.13	369.36	369.36	774.00	0.38

Other Charges	3175.23
CGST TAX	1926.18
SGST TAX	1926.18
Net Amount	80900.00

Amount In Words Rupees Eighty Thousand Nine Hundred 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%	77,047.26	1,926.18	1,926.18

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