

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/621

Dated 29/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAYATRI MASALA UDYOG NOHAR**NOHAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAGDAMBA METHA CARRIERS**

Vehicle No

Delivery Station : **NOHAR**Broker **DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.200 Bardana Wt : 8.000 25.2,28.5,28.0,29.2,29.5,27.0,27.5,27.3-8.0	09042110	8.00	214.20	5615.50	5.00	12028.40
		Total	8	214.200	Total	12028.40	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
270.64	60.14	60.14	169.60	-0.36

Other Charges	560.16
CGST TAX	314.72
SGST TAX	314.72
Net Amount	13218.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighteen 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%	12,588.92	314.72	314.72

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