

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/1091****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITIN MASALA GUDHA****WARD NO 22 BECHLA BAZAR****GUDHA****Pin : 333022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXLPM7824L1ZS****PAN No. AXLPM7824L****Transporter****Vehicle No RJ37GA1312****Delivery Station : GUDHA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 552.400 Bardana Wt : 21.000 28.7,27.0,27.0,26.2,26.5,25.5,30.5,26.5,21.2,25.3,26.8,26.7,29.5,29.5,26.8,26.5,26.0,23.0,25.0,23.2,25.0-21.0	09042110	21.00	531.40	8271.12	5.00	43952.73
2	1MIRCHI Gross Wt : 1,609.100 Bardana Wt : 41.000 43.0,43.2,30.2,33.3,39.0,31.7,33.8,38.5,43.2,49.0,38.0,35.2,34.7,33.2,41.3,40.7,30.8,35.7,36.5,39.3,45.8,46.3,48.2,39.8,38.2,44.8,39.5,42.8,39.8,35.8,39.0,41.7,42.2,39.7,39.8,39.0,38.8,45.5,37.3,39.0,35.8-41.0	09042110	41.00	1568.10	10618.40	5.00	166507.13
		Total	62	2099.500	Total	210459.86	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4735.35 1052.30 1052.30 1475.60 -0.17

Other Charges	8315.38
CGST TAX	5469.38
SGST TAX	5469.38
Net Amount	229714.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven Hundred Fourteen 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%	218,775.41	5,469.38	5,469.38

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