

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/576****Dated 22/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONI MASALA UDYOG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ18GA5907****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.500 Bardana Wt : 6.000 36.5,30.5,34.8,36.5,36.2,39.0-6.0	09042110	6.00	207.50	5207.10	5.00	10804.73
		Total	6	207.500	Total	10804.73	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
243.11	54.02	54.02	34.80	-0.22

Other Charges	385.73
CGST TAX	279.77
SGST TAX	279.77
Net Amount	11750.00

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty 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%	11,190.68	279.77	279.77

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