

## 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/699

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SALASAR MASALA UDYOG, HANUMANGARH**

V.P.O. KOHLA

HANIMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9351315191,

GSTIN : 08ACDFS3427L1ZV

PAN No. ACDFS3427L

Transporter **K.R.GOLDEN**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 201.900      Bardana Wt : 7.000  27.2,27.2,29.0,29.5,29.8,29.5,29.7-7.0	09042110	7.00	194.90	14804.50	5.00	28853.97
		Total	7	194.900	Total	28853.97	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
649.21	144.27	144.27	148.40	-0.12

Other Charges	1086.03
CGST TAX	748.50
SGST TAX	748.50
<b>Net Amount</b>	<b>31437.00</b>

Amount In Words **Rupees Thirty One Thousand Four Hundred Thirty Seven 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%	29,940.12	748.50	748.50

**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