

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/3517****Dated 02/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARIOM MASALA UDYOG MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ8455****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 393.400 Bardana Wt : 10.000 35.2,41.0,46.0,37.5,39.5,36.0,44.5,41.7,35.8,36.2-10.0	09042110	10.00	383.40	14804.50	5.00	56760.45
		Total	10	383.400	Total	56760.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1277.11	283.80	283.80	56.00	-0.22

Other Charges	1900.49
CGST TAX	1466.53
SGST TAX	1466.53
Net Amount	61594.00

Amount In Words Rupees Sixty One Thousand Five Hundred Ninety Four 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%	58,661.16	1,466.53	1,466.53

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