

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/1169****Dated 10/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 660.400 Bardana Wt : 25.000 25.2,24.2,25.0,27.0,26.7,26.8,27.0,25.5,24.5,26.7,23.5,23.0,26.3,27.3,26.3,28.3,27.8,26.2,26.7,27.3,27.7,27.5,28.2,28.0-25.0	09042110	25.00	635.40	12252.00	5.00	77849.21
		Total	25	635.400	Total	77849.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1751.61	389.25	389.25	145.00	0.46

Other Charges	2675.57
CGST TAX	2013.11
SGST TAX	2013.11
Net Amount	84551.00

Amount In Words Rupees Eighty Four Thousand Five Hundred Fifty One 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%	80,524.32	2,013.11	2,013.11

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