

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/3559****Dated 08/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Divya Masala Udyog****prahalad puura BALAJI ENCLAVE****Jaipur****Pin : 302022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CQIPS4088Q1ZP****PAN No. CQIPS4088Q****Transporter****Vehicle No RJ41GA2252****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 262.700 Bardana Wt : 5.000 61.7,47.3,42.7,57.2,53.8-5.0	09042110	5.00	257.70	14396.10	5.00	37098.75
2	1MIRCHI Gross Wt : 326.000 Bardana Wt : 6.000 54.3,54.8,58.3,50.5,49.3,58.8-6.0	09042110	6.00	320.00	14396.10	5.00	46067.52
3	1MIRCHI Gross Wt : 198.100 Bardana Wt : 4.000 46.8,44.5,53.3,53.5-4.0	09042110	4.00	194.10	14396.10	5.00	27942.83
		Total	15	771.800	Total	111109.10	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2499.95	555.54	84.00	-0.01

Other Charges	3139.48
CGST TAX	2856.21
SGST TAX	2856.21
Net Amount	119961.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Sixty 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%	114,248.59	2,856.21	2,856.21

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