

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/1206****Dated 14/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALYAN NAMKEEN BHANDAR (JAIPUR)****CORNER KALYAN JI KA RASTA****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 15.09.2020 UPDATE****GSTIN : 08ACGPB5224M1ZN****Transporter****Vehicle No RJ14GH9875****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****neta ji ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 118.400 Bardana Wt : 3.000 40.7,45.5,32.2-3.0	09042110	3.00	115.40	13273.00	5.00	15317.04
2	1MIRCHI Gross Wt : 197.300 Bardana Wt : 5.000 41.0,33.7,43.8,46.0,32.8-5.0	09042110	5.00	192.30	10720.50	5.00	20615.52
		Total	8	307.700	Total		35932.56

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
808.48	179.67	246.40	-0.47

Other Charges	1234.08
CGST TAX	929.18
SGST TAX	929.18
Net Amount	39025.00

Amount In Words Rupees Thirty Nine Thousand Twenty Five 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%	37,167.11	929.18	929.18

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