

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/1288****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAPTRISHE GOLD SPICES LLP****FOOD PARK MIA ROAD****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEYFS8450A1ZK****PAN No. AEYFS8450A****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 68.200 Bardana Wt : 2.000 39.7,28.5-2.0	09042110	2.00	66.20	19399.00	5.00	12842.14
		Total	2	66.200	Total	12842.14	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
288.95	64.21	42.40	0.42

Other Charges	395.98
CGST TAX	330.94
SGST TAX	330.94
Net Amount	13900.00

Amount In Words Rupees Thirteen Thousand Nine Hundred 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%	13,237.70	330.94	330.94

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