

## 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/950

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUNIL MASALA UDYOG SIKAR HOUSE**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GG4225

Delivery Station : NONE

Broker DALAL RAM BROKER

Delivery Address

**RAMBBAU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 131.500      Bardana Wt : 3.000  44.7,44.8,42.0-3.0	09042110	3.00	128.50	13783.50	5.00	17711.80
		Total	3	128.500	Total	17711.80	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
398.52	88.56	88.56	77.40	-0.08

Other Charges	652.96
CGST TAX	459.12
SGST TAX	459.12
<b>Net Amount</b>	<b>19283.00</b>

Amount In Words **Rupees Nineteen Thousand Two Hundred Eighty Three 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%	18,364.84	459.12	459.12

**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