

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/1065****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN MASALA UDYOG (SWAIMADHOPUR)****H-55****INDUSTRIAL AREA****KHERDA****SWAIMADHOPUR****Pin : 322001****State : Rajasthan****Code : 08****Phone : 9982252911,****GSTIN : 08CRTPS1045P1ZV****PAN No. CRTPS1045P****Transporter****Vehicle No RJ14GH9269****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER****Delivery Address****HARI JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 646.400 Bardana Wt : 25.000 25.7,26.8,26.7,26.5,26.5,26.8,27.0,26.2,25.8,25.5,25.7,24.2,26.8,27.0,23.5,26.5,26.7,26.2,25.5,25.7,23.7,27.3,26.5,21.8,25.8-25.0	09042110	25.00	621.40	12354.10	5.00	76768.38
		Total	25	621.400	Total	76768.38	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1727.29	383.84	383.84	645.00	0.23

Other Charges	3140.20
CGST TAX	1997.71
SGST TAX	1997.71
Net Amount	83904.00

Amount In Words Rupees Eighty Three Thousand Nine Hundred Four 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%	79,908.35	1,997.71	1,997.71

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