

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/3594****Dated 13/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI KRISHNA MASALA AND FOOD (SITAPURA)****PLOT NO. 379****JADAUN NAGAR-A****DURGAPURA****JAIPUR****Pin : 302018****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BCDPP9594G2ZY****PAN No. BCDPP9594G****Transporter****Vehicle No RJ14GF2741****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,012.700 Bardana Wt : 38.000 24.0,23.3,29.0,28.0,29.0,28.5,26.3,25.0,27.5,26.0,29.8,28.5,25.2,24.7,23.5,30.5,27.0,24.3,24.0,30.3,32.3,28.5,27.2,22.5,24.8,29.5,24.5,25.3,24.7,25.7,24.8,24.5,32.0,24.0,30.0,26.0,26.2,25.8-38.0	09042110	38.00	974.70	10772.57	5.00	105000.24
2	DHANIYA 39.3,39.3,39.2,39.3,39.3,39.3,39.3,39.3,39.3,39.5,39.3	09092190	11.00	432.60	8564.00	5.00	37047.86
		Total	49	,407.300	Total	142048.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3196.09	710.24	710.24	274.40	-0.03

Other Charges**4890.94****CGST TAX****3673.48****SGST TAX****3673.48****Net Amount****154286.00****Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Eighty Six 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%	108,625.55	2,715.64	2,715.64
09092190	CGST 2.5%+SGST 2.5%	38,313.52	957.84	957.84

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**