

## 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/540

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BALAJI MASALA UDYOG CHIRAWA****CHIRAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 71.400      Bardana Wt : 3.000  20.7,29.5,21.2-3.0	09042110	3.00	68.40	10337.62	5.00	7070.93
		Total	3	68.400	Total	7070.93	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
159.10	35.35	35.35	63.60	0.45

Other Charges	293.85
CGST TAX	184.11
SGST TAX	184.11
<b>Net Amount</b>	<b>7733.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty 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%	7,364.33	184.11	184.11

**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