

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/2049****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANNPURNA MASALA UDYOG DOINDA(KAKROLI)****KAKROLI****Pin : 313342 State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEVPJ7055B1ZA****PAN No. AEVPJ7055B****Transporter KAMAL GOODS****Vehicle No****Delivery Station : KAKROLI****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 798.200 Bardana Wt : 23.000 35.0,35.0,33.0,41.0,34.5,33.5,33.5,30.0,33.3,33.8,35.7,33.0,39.0,37.0,34.5,34.5,34.3,33.3,30.5,33.5,33.0,32.8,44.5-23.0	09042110	23.00	775.20	10720.50	5.00	83105.32
		Total	23	775.200	Total	83105.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1869.87	415.53	415.53	487.60	0.45

Other Charges	3188.98
CGST TAX	2157.35
SGST TAX	2157.35
Net Amount	90609.00

Amount In Words Rupees Ninety Thousand Six Hundred Nine 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%	86,293.85	2,157.35	2,157.35

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