

## 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/1332

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUNIL MASALA UDYOG, NATHAWALA**

BHANI PURA WARD-5

PRDHANO KI DHANI

TEH- SHAHPURA

NATHAWALA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828406721,

GSTIN : 08FJHPS1326A1ZF

PAN No. FJHPS1326A

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : **NATHAWALA**Broker **DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 27.700      Bardana Wt : 1.000  27.7-1.0	09042110	1.00	26.70	18378.00	5.00	4906.93
2	1MIRCHI Gross Wt : 35.300      Bardana Wt : 1.000  35.3-1.0	09042110	1.00	34.30	15315.00	5.00	5253.05
		Total	2	61	Total		10159.98

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
228.60	50.80	50.80	42.40	-0.20

Other Charges	372.40
CGST TAX	263.31
SGST TAX	263.31
<b>Net Amount</b>	<b>11059.00</b>

Amount In Words **Rupees Eleven Thousand Fifty 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%	10,532.58	263.31	263.31

**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