

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/496

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TADKESHWAR MASALA UDYOG BAGRUWALA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No KALU GHODAWALA

Delivery Station : JAIPUR

Broker DALAL BHUPANDAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 105.200 Bardana Wt : 3.000 35.0,35.0,35.2-3.0	09042110	3.00	102.20	8576.40	5.00	8765.08
		Total	3	102.200	Total	8765.08	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
197.21	43.83	17.40	0.30

Other Charges	258.74
CGST TAX	225.59
SGST TAX	225.59
Net Amount	9475.00

Amount In Words **Rupees Nine Thousand Four Hundred Seventy Five 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%	9,023.52	225.59	225.59

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