

## 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/277****Dated 05/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYATRI MASALA UDYOG NOHAR****NOHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : NOHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.300      Bardana Wt : 7.000  28.0,26.0,27.0,26.5,25.8,27.0,28.0-7.0	09042110	7.00	181.30	5819.70	5.00	10551.12
		Total	7	181.300	Total	10551.12	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
237.40	52.76	52.76	148.40	0.44

Other Charges	491.76
CGST TAX	276.06
SGST TAX	276.06
<b>Net Amount</b>	<b>11595.00</b>

**Amount In Words Rupees Eleven Thousand Five Hundred Ninety 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%	11,042.44	276.06	276.06

**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