

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/3362****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM MASALA UDYOG (JHOTWARA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 546.100 Bardana Wt : 8.000 61.7,67.0,67.8,69.3,70.5,73.0,73.3,63.5-8.0	09042110	8.00	538.10	14804.50	5.00	79663.01
2	1MIRCHI Gross Wt : 160.400 Bardana Wt : 5.000 45.7,22.5,40.0,32.0,20.2-5.0	09042110	5.00	155.40	12456.20	5.00	19356.93
		Total	13	693.500	Total	99019.94	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2227.95	495.10	495.10	72.80	-0.43

Other Charges**3290.52****CGST TAX****2557.77****SGST TAX****2557.77****Net Amount****107426.00****Amount In Words Rupees One Lakh Seven Thousand Four Hundred Twenty Six 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%	102,310.89	2,557.77	2,557.77

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**