

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/1734

Dated 22/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANDIT MASALA UDYOG (BAGRU WALA KA)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.800 Bardana Wt : 5.000 42.0,34.7,39.3,41.0,42.8-5.0	09042110	5.00	194.80	7580.93	5.00	14767.65
		Total	5	194.800	Total	14767.65	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
332.27	73.84	29.00	0.10

Other Charges	435.21
CGST TAX	380.07
SGST TAX	380.07
Net Amount	15963.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Sixty Three 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%	15,202.76	380.07	380.07

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