

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/1608****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MODIKA MASALA UDYOG NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone : 7737560900,941496299,****GSTIN : UnRegistered****PAN No. AIAPJ5993P****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 111.700 Bardana Wt : 3.000 40.0,37.5,34.2-3.0	09042110	3.00	108.70	11945.70	5.00	12984.98
		Total	3	108.700	Total	12984.98	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
292.16	64.92	64.92	63.60	-0.10

Other Charges	485.50
CGST TAX	336.76
SGST TAX	336.76
Net Amount	14144.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Four 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%	13,470.58	336.76	336.76

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