

## 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/1751****Dated 23/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KRISHNA MASALA UDYOG SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 363.900      Bardana Wt : 11.000  38.0,37.0,26.7,37.5,42.0,21.8,31.5,30.8,30.8,34.8,33.0-11.0	09042110	11.00	352.90	5718.62	5.00	20181.01
		Total	<b>11</b>	<b>352.900</b>	Total	20181.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
454.07	100.91	100.91	233.20	0.40

Other Charges	889.49
CGST TAX	526.75
SGST TAX	526.75
<b>Net Amount</b>	<b>22124.00</b>

**Amount In Words Rupees Twenty Two Thousand One Hundred Twenty 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%	21,070.10	526.75	526.75

**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