

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/3195****Dated 03/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALAJI MASALA UDYOG CHIRAWA****CHIRAWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MITTAL GOLDEN****Vehicle No****Delivery Station : CHIRAWA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.400 Bardana Wt : 5.000 35.8,35.8,35.5,31.0,37.3-5.0	09042110	5.00	170.40	10500.00	5.00	17892.00
		Total	5	170.400	Total	17892.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
402.57	89.46	89.46	114.50	286.27	89.46		0.10

Other Charges 1071.82**CGST TAX 474.09****SGST TAX 474.09****Net Amount 19912.00****Amount In Words Rupees Nineteen Thousand Nine Hundred Twelve 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%	18,963.72	474.09	474.09

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**