

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/2984****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TADKESHWAR MASALA UDYOG BAGRUWALA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK0517****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 272.700 Bardana Wt : 7.000 43.2,36.3,43.2,40.5,37.5,36.7,35.3-7.0	09042110	7.00	265.70	7555.40	5.00	20074.70
		Total	7	265.700	Total	20074.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
451.68	100.37	40.60	0.29

Other Charges	592.94
CGST TAX	516.68
SGST TAX	516.68
Net Amount	21701.00

Amount In Words Rupees Twenty One Thousand Seven Hundred One 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%	20,667.35	516.68	516.68

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