Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/3035 Dated 19/02/2025

IRN No

ACK No Date: Transporter

Vehicle No RJ14EG5014 Delivery Station: JAIPUR

Broker **DALAL GIRRAJ THAWARIA**

Buyer

RAJASTHAN MASALA STORE, (M.S.B.)

M.S.B. KA RASTA

JOHARI BAZAR

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08ABYPA0646D1ZR PAN No. ABYPA0646D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 461.500 Bardana Wt: 11.000 38.8,40.8,42.5,41.0,40.3,43.5,43.8,41.0,45.0,42.5,42.3-11.0	09042110	11.00	450.50	11639.40		52435.50
		Total	11	450.500	Total		52435.50
Other Charges		1		Other Cha	rges		1768.32
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX			1355.09
1179.8	80 262.18 262.18 63.80 0.36			SGST TAX	(1355.09

Net Amount 56914.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Fourteen 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%	54,203.46	1,355.09	1,355.09

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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