

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/2262

Dated 27/12/2024

Pymt Mode: CREDIT

IRN No 75fb4769a52c8bb06d0a9003184e99c6cd92643fce8f40088131fc2582501123

ACK No 172516562841747

Date : 03/01/2025

Buyer

**MAHAK MASALA UDYOG BHARATPUR
BHARATPUR****BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATVPR5016M1ZV

PAN No. ATVPR5016M

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL BASANT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 395.700 Bardana Wt : 11.000 36.2,37.0,36.8,37.7,26.5,38.5,36.5,34.7,37.5,35.5,38.8-11.0	09042110	11.00	384.70	8869.75	5.00	34121.93
		Total	11	384.700	Total	34121.93	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
170.61	170.61	233.20	-0.17

Other Charges	574.25
CGST TAX	867.41
SGST TAX	867.41
Net Amount	36431.00

Amount In Words **Rupees Thirty Six Thousand Four Hundred Thirty 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%	34,696.35	867.41	867.41

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