

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/2756

Dated 04/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNIL MASALA UDYOG, NATHAWALA

BHANI PURA WARD-5

PRDHANO KI DHANI

TEH- SHAHPURA

NATHAWALA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828406721,

GSTIN : 08FJHPS1326A1ZF

PAN No. FJHPS1326A

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : **NATHAWALA**Broker **DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.200 Bardana Wt : 5.000 39.0,39.5,36.3,40.7,40.7-5.0	09042110	5.00	191.20	14089.80	5.00	26939.70
2	1MIRCHI Gross Wt : 87.200 Bardana Wt : 2.000 42.7,44.5-2.0	09042110	2.00	85.20	12762.50	5.00	10873.65
		Total	7	276.400	Total		37813.35

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
850.80 189.07 189.07 148.40 -0.23

Other Charges 1377.11
CGST TAX 979.77
SGST TAX 979.77
Net Amount 41150.00

Amount In Words **Rupees Forty One Thousand One Hundred Fifty 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%	39,190.69	979.77	979.77

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