

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/2554

Dated 21/01/2025

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 KALU GHODA

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.000 Bardana Wt : 4.000 31.5,31.2,30.3,31.0-4.0	09042110	4.00	120.00	13987.70	5.00	16785.24
		Total	4	120	Total		16785.24

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
377.67	83.93	23.20	0.46

Other Charges	485.26
CGST TAX	431.75
SGST TAX	431.75
Net Amount	18134.00

Amount In Words Rupees Eighteen Thousand One Hundred Thirty Four 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%	17,270.04	431.75	431.75

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