

## 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/2700

Dated 31/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUNIL MASALA UDYOG SIKAR HOUSE**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GG4225

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 555.800      Bardana Wt : 12.000  46.7,42.8,49.0,48.0,43.5,44.3,49.3,47.5,44.2,47.0,49.5,44.0-12.0	09042110	12.00	543.80	12762.50	5.00	69402.48
		Total	12	543.800	Total	69402.48	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1561.56      347.01      347.01      309.60      -0.04

Other Charges	2565.14
CGST TAX	1799.19
SGST TAX	1799.19
<b>Net Amount</b>	<b>75566.00</b>

Amount In Words **Rupees Seventy Five Thousand Five Hundred Sixty Six 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%	71,967.66	1,799.19	1,799.19

**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