

## 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/2951

Dated 14/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**NEW MARWADI MASALA UDYOG(RINGAS)**

EAST FACE SHOPS Bhopatpura, PANI KI

TANKI KE PASS

RINGAS

Pin : 332404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPD3160K1ZW

PAN No. AMPPD3160K

Transporter

Vehicle No SELF

Delivery Station : RINGAS

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.800      Bardana Wt : 2.000  33.8,37.0-2.0	09042110	2.00	68.80	11741.50	5.00	8078.15
		Total	2	68.800	Total	8078.15	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

181.76      11.60      -0.09

Other Charges 193.27

CGST TAX 206.79

SGST TAX 206.79

**Net Amount 8685.00**Amount In Words **Rupees Eight Thousand Six Hundred Eighty Five 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%	8,271.51	206.79	206.79

**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