

## 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/2847****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KUBER MASALA UDYOG (NOHAR)****NOHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : NOHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 234.100      Bardana Wt : 8.000  30.8,14.0,34.0,28.0,33.0,33.8,28.0,32.5-8.0	09042110	8.00	226.10	6637.52	5.00	15007.43
		Total	<b>8</b>	<b>226.100</b>	Total	15007.43	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
337.67	75.04	75.04	169.60	-0.02

**Other Charges**

657.33

**CGST TAX**

391.62

**SGST TAX**

391.62

**Net Amount****16448.00****Amount In Words Rupees Sixteen Thousand Four Hundred Forty Eight 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%	15,664.78	391.62	391.62

**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