

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/2952

Dated 14/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

NEW MARWADI MASALA UDYOG(RINGAS)

EAST FACE SHOPSBhopatpura, PANI KI

TANKI KE PASS

RINGAS

Pin : 332404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPD3160K1ZW

PAN No. AMPPD3160K

Transporter **SHRI VAYAS TRANSPORT**

Vehicle No

Delivery Station : **RINGAS**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.800 Bardana Wt : 3.000 44.0,47.5,48.3-3.0	09042110	3.00	136.80	11741.50	5.00	16062.37
2	1MIRCHI Gross Wt : 33.500 Bardana Wt : 1.000 33.5-1.0	09042110	1.00	32.50	11741.50	5.00	3815.99
		Total	4	169.300	Total		19878.36

Other Charges

AADATH MAJDURI ROUND OFF

447.26 96.40 -0.12

Other Charges 543.54

CGST TAX 510.55

SGST TAX 510.55

Net Amount 21443.00Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Three 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%	20,422.02	510.55	510.55

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