

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/2696****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GURU KRIPA MASALA UDYOG BANDIK****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.200 Bardana Wt : 3.000 35.0,34.7,38.5-3.0	09042110	3.00	105.20	5181.58	5.00	5451.02
		Total	3	105.200	Total	5451.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
122.65	27.26	27.26	69.60	0.33

Other Charges	247.10
CGST TAX	142.44
SGST TAX	142.44
Net Amount	5983.00

Amount In Words Rupees Five Thousand Nine Hundred Eighty 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%	5,697.79	142.44	142.44

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