

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/2663****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter****Vehicle No RJ29GC6695****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 278.600 Bardana Wt : 11.000 21.3,26.0,27.3,28.0,27.3,31.8,14.3,24.5,20.3,27.0,30.8-11.0	09042110	11.00	267.60	8066.92	5.00	21587.08
		Total	11	267.600	Total	21587.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
485.71	107.94	107.94	338.80	0.15

Other Charges	1040.54
CGST TAX	565.69
SGST TAX	565.69
Net Amount	23759.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Fifty Nine 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%	22,627.47	565.69	565.69

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