

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/2549****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALAJI MASALA UDYOG****RENWAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter AGARSEN TRANSPORT****Vehicle No****Delivery Station : RENWAL****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 658.200 Bardana Wt : 16.000 38.3,39.0,44.0,34.5,44.0,41.8,39.3,41.0,41.3,42.0,44.0,42.5,40.5,42.0,40.5,43.5-16.0	09042110	16.00	642.20	12062.10	5.00	77462.81
		Total	16	642.200	Total	77462.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1742.91	387.31	387.31	339.20	0.48

Other Charges	2857.21
CGST TAX	2007.99
SGST TAX	2007.99
Net Amount	84336.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Thirty Six 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%	80,319.54	2,007.99	2,007.99

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