

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/2555

Dated 21/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHALAXMI MASALA UDYOG (CHANDPOLE)

Jaipur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No KALU GHODA

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 126.400 Bardana Wt : 4.000 31.2,31.7,31.7,31.8-4.0	09042110	4.00	122.40	13426.15	5.00	16433.61
		Total	4	122.400	Total	16433.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
369.76	82.17	82.17	23.20	-0.45

Other Charges	556.85
CGST TAX	424.77
SGST TAX	424.77
Net Amount	17840.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Forty 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%	16,990.91	424.77	424.77

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