

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/2605****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYATRI MASALA LAGHU UDYOG (SODALA)****NEAR POLICE STATION****SODALA****AJMER ROAD****SODALA****Pin : 302019****State : Rajasthan****Code : 08****Phone : 9166377772, 21-11-2016****GSTIN : 08ACBPG9095Q1ZU****PAN No. ACBPG9095Q****Transporter****Vehicle No RJ14GK0517****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.400 Bardana Wt : 7.000 26.3,27.8,26.8,27.0,27.3,27.5,27.7-7.0	09042110	7.00	183.40	10720.50	5.00	19661.40
		Total	7	183.400	Total	19661.40	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
442.38	98.31	98.31	40.60	-0.06

Other Charges	679.54
CGST TAX	508.53
SGST TAX	508.53
Net Amount	21358.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Eight 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%	20,341.00	508.53	508.53

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