

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/3100****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MODIKA MASALA UDYOG NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone : 7737560900,941496299,****GSTIN : UnRegistered****PAN No. AIAPJ5993P****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 250.600 Bardana Wt : 7.000 32.8,35.2,36.2,37.3,31.3,37.0,40.8-7.0	09042110	7.00	243.60	11537.30	5.00	28104.86
		Total	7	243.600	Total	28104.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI
632.36	140.52	140.52	148.40

Other Charges	1061.80
CGST TAX	729.17
SGST TAX	729.17
Net Amount	30625.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Five 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%	29,166.66	729.17	729.17

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