

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/2582****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI HARI MASALA TRADERS BHARATPUR****INFRONT OF NAVEEN CITY SCHOOL****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFNPJ5286K1ZS****PAN No. AFNPJ5286K****Transporter****Vehicle No RJ14GE5678****Delivery Station : BHARATPUR****Broker DALAL JETHANANAD JI****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 791.800 Bardana Wt : 21.000 38.0,35.5,41.0,37.8,38.3,35.2,35.0,36.8,40.3,37.0,38.0,41.3,34.0,40.0,42.0,37.7,38.2,40.2,33.2,36.8,35.5-21.0	09042110	21.00	770.80	8576.40	5.00	66106.89
		Total	21	770.800	Total	66106.89	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1487.41	330.53	625.80	-0.17

Other Charges	2443.57
CGST TAX	1713.77
SGST TAX	1713.77
Net Amount	71978.00

Amount In Words Rupees Seventy One Thousand Nine Hundred Seventy 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%	68,550.63	1,713.77	1,713.77

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