Original **TAX INVOICE**

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

Dated 08/02/2025 Pymt Mode: CREDIT Invoice No. SL/2835

IRN No

ACK No Date: Transporter RJ14GH3701

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MUNNA JI**

Buyer

RAJASTHAN MASALA STORE, (M.S.B.)

M.S.B. KA RASTA **JOHARI BAZAR**

Pin: 302003 State: Rajasthan Code: 08 **JAIPUR**

Phone:

GSTIN: 08ABYPA0646D1ZR PAN No. ABYPA0646D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 555.100 Bardana Wt: 13.000	09042110	13.00	542.10	11231.00	5.00	60883.25
	46.8,48.3,38.3,40.7,38.3,39.8,41.0,41.2,38.8,53.7,43.0,42.7,42.5 -13.0						
		Total	13	542.100	Total		60883.25
Other Charges					rges		2313.89
AADATH DALALI MUDDAT MAJDURI ROUND OFF					<		1579.93

1369.87 304.42 304.42 335.40 -0.22 SGST TAX 1579.93

Net Amount 66357.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Fifty Seven 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%	63,197.36	1,579.93	1,579.93
I				

Remarks:

Terms:

4. Condense and an extense make the continue of the continue o	i e

- Goods once sold are not returnable.
 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