

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/2823****Dated 07/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDIT MASALA (BASWA)****BASWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : BASWA****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 163.200 Bardana Wt : 5.000 33.7,34.0,33.2,31.8,30.5-5.0	09042110	5.00	158.20	9913.25	5.00	15682.76
2	1MIRCHI Gross Wt : 130.800 Bardana Wt : 3.000 44.3,42.5,44.0-3.0	09042110	3.00	127.80	11537.30	5.00	14744.67
		Total	8	286	Total		30427.43

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
684.62	152.13	152.13	46.40	0.15

Other Charges	1035.43
CGST TAX	786.57
SGST TAX	786.57
Net Amount	33036.00

Amount In Words Rupees Thirty Three Thousand Thirty Six 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%	31,462.71	786.57	786.57

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