

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/3368****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIRMAL MASALA UDYOG SALASAR
VILLAGE DHANI****SALASAR****Pin : 332029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARUPM2233L1ZA****PAN No. ARUPM2233L****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SALASAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 258.300 Bardana Wt : 6.000 47.0,45.5,40.8,41.2,42.3,41.5-6.0	09042110	6.00	252.30	10210.00	5.00	25759.83
		Total	6	252.300	Total	25759.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
579.60	128.80	128.80	127.20	-0.45

Other Charges	963.95
CGST TAX	668.11
SGST TAX	668.11
Net Amount	28060.00

Amount In Words Rupees Twenty Eight Thousand Sixty 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%	26,724.23	668.11	668.11

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