

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/2980****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JODHPUR MASALA UDYOG (BAGRU)****BADI KA KHEDA ROAD****BAGRU****SANGANER****BAGRU****Pin : 302029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08EIXPS7681N1ZP****PAN No. OK****Transporter****Vehicle No RJ14GP2962****Delivery Station : BAGRU****Broker DALAL B.C.C.DEVKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.100 Bardana Wt : 5.000 31.2,30.0,29.0,31.7,38.2-5.0	09042110	5.00	155.10	17867.50	5.00	27712.49
2	DHANIYA 29.5,29.0	09092190	2.00	58.50	8601.00	5.00	5031.59
		Total	7	213.600	Total		32744.08

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
623.53	163.72	163.72	71.40	30.00	-0.27

Other Charges 1052.10**CGST TAX** 844.91**SGST TAX** 844.91**Net Amount** 35486.00**Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty 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%	28,642.14	716.05	716.05
09092190	CGST 2.5%+SGST 2.5%	5,154.31	128.86	128.86

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