

## 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/2586

Dated 23/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**S.D. MASALA, CHANDPOLE**

SHOP NO. 49

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 7568236220

GSTIN : 08AECFS5442N1ZL

PAN No. AECFS5442N

Transporter

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.500      Bardana Wt : 5.000  42.5,41.7,45.3,42.0,44.0-5.0	09042110	5.00	210.50	8627.45	5.00	18160.78
		Total	5	210.500	Total	18160.78	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

408.62      29.00      -0.32

Other Charges 437.30

CGST TAX 464.96

SGST TAX 464.96

**Net Amount 19528.00**Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty 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%	18,598.40	464.96	464.96

**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