

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/1749****Dated 23/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FLAVICE SPICES INDUSTRIES PVT.LTD****PLOT NO-33 4-C SCHEME MACHEDA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCE4773K1Z7****PAN No. AAFCE4773K****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,531.700 Bardana Wt : 42.000 36.5,42.8,40.0,37.5,35.7,35.3,42.7,37.5,40.3,35.5,36.5,36.5,33.5,35.8,34.7,32.8,33.8,37.0,43.0,36.0,35.0,34.0,34.7,34.2,34.3,29.5,34.7,37.8,37.8,38.5,38.0,38.2,38.3,34.8,37.0,34.7,32.8,36.0,35.3,43.0,35.0,34.7-42.0	09042110	42.00	1489.70	9424.85	5.00	140401.99
		Total	42	,489.700	Total	140401.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3159.04	702.01	702.01	243.60	-0.09

Other Charges	4806.57
CGST TAX	3630.22
SGST TAX	3630.22
Net Amount	152469.00

Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Sixty Nine 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%	145,208.65	3,630.22	3,630.22

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