

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/1416****Dated 04/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JASORIA FOODS & SPICES (ALWAR)****AATE WALI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABAPJ0268L1ZN****PAN No. ABJPJ0268L****Transporter JAI LAXMI TRANSP.****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 781474328426****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 691.300 Bardana Wt : 16.000 40.5,40.8,49.7,41.7,42.5,44.5,42.8,49.3,45.2,43.8,37.8,43.2,44.0,47.2,40.0,38.3-16.0	09042110	16.00	675.30	17357.00	5.00	117211.82
2	1MIRCHI Gross Wt : 258.100 Bardana Wt : 7.000 36.3,35.0,35.5,35.3,39.5,38.0,38.5-7.0	09042110	7.00	251.10	17357.00	5.00	43583.43
		Total	23	926.400	Total		160795.25

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3617.90	803.98	803.98	487.60	-0.15

Other Charges

5713.31

CGST TAX

4162.72

SGST TAX

4162.72

Net Amount**174834.00****Amount In Words Rupees One Lakh Seventy Four Thousand Eight Hundred Thirty Four 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%	166,508.71	4,162.72	4,162.72

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