

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/3632****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYATRI MASALA LAGHU UDYOG (SODALA)****NEAR POLICE STATION****SODALA****AJMER ROAD****SODALA****Pin : 302019****State : Rajasthan****Code : 08****Phone : 9166377772, 21-11-2016****GSTIN : 08ACBPG9095Q1ZU****PAN No. ACBPG9095Q****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,178.700 Bardana Wt : 28.000 40.8,39.7,40.5,42.0,43.2,42.5,42.0,38.7,43.3,42.0,43.3,39.0,41.3,42.8,46.2,45.0,43.0,45.3,43.8,40.5,41.2,41.7,44.2,39.5,40.5,41.7,43.5,41.5-28.0	09042110	28.00	1150.70	8270.10	5.00	95164.04
2	1MIRCHI Gross Wt : 317.900 Bardana Wt : 10.000 32.5,31.3,30.0,31.8,32.0,30.8,30.7,32.8,33.0,33.0-10.0	09042110	10.00	307.90	8270.10	5.00	25463.64
		Total	38	,458.600	Total	120627.68	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2714.12	603.14	603.14	972.80	0.08

Other Charges	4893.28
CGST TAX	3138.02
SGST TAX	3138.02
Net Amount	131797.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Ninety Seven 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%	125,520.88	3,138.02	3,138.02

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