

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/322****Dated 11/05/2024****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. 751427325251****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,101.500 Bardana Wt : 29.000 37.0,35.7,39.2,41.5,36.5,38.5,43.0,38.2,34.7,38.5,34.5,38.3,39.5,32.3,39.2,36.8,39.5,36.8,38.2,41.5,36.3,40.0,37.2,43.5,37.3,37.8,34.5,34.2,41.3-29.0	09042110	29.00	1072.50	16174.25	5.00	173468.83
2	1MIRCHI Gross Wt : 515.300 Bardana Wt : 13.000 40.0,41.8,37.0,38.3,39.3,38.5,40.3,39.0,36.3,42.0,45.3,35.5,42.0-13.0	09042110	13.00	502.30	16174.25	5.00	81243.26
		Total	42	,574.800	Total	254712.09	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
1273.56	1273.56	890.40	-0.09

Other Charges	3437.43
CGST TAX	6453.74
SGST TAX	6453.74
Net Amount	271057.00

Amount In Words Rupees Two Lakh Seventy One Thousand Fifty 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%	258,149.61	6,453.74	6,453.74

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