

## 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/1651****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH SPICES INDUSTRIES AJME****NEAR KRISHI MANDI****DAURAI****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOPN7589F1ZY****PAN No. AAOPN7589F****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 122.100      Bardana Wt : 3.000  42.8,36.3,43.0-3.0	09042110	3.00	119.10	10312.10	5.00	12281.71
2	1MIRCHI Gross Wt : 278.300      Bardana Wt : 6.000  47.7,40.8,47.5,46.3,45.0,51.0-6.0	09042110	6.00	272.30	10720.50	5.00	29191.92
3	1MIRCHI Gross Wt : 695.500      Bardana Wt : 16.000  42.3,46.0,45.7,36.0,43.8,45.0,42.5,45.5,48.3,40.5,46.3,46.3,39.3,46.0,42.0,40.0-16.0	09042110	16.00	679.50	11231.00	5.00	76314.65
		Total	<b>25</b>	<b>,070.900</b>	Total	<b>117788.28</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2650.24	588.94	588.94	530.00	0.28

Other Charges	4358.40
CGST TAX	3053.66
SGST TAX	3053.66
<b>Net Amount</b>	<b>128254.00</b>

**Amount In Words Rupees One Lakh Twenty Eight Thousand Two Hundred Fifty 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%	122,146.40	3,053.66	3,053.66

**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