

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/3581****Dated 11/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA INDUSTRIES, ALWAR****1,OLD INDUSTRIES AREA DELHI ROAD****BEHIND ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR4766M1ZO****PAN No. AABFR4766M****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 848.300 Bardana Wt : 17.000 52.0,58.3,43.5,56.3,44.5,54.5,54.2,42.5,46.8,53.2,50.5,49.5,48.0,47.2,51.8,39.3,56.2-17.0	09042110	17.00	831.30	13783.50	5.00	114582.24
		Total	17	831.300	Total	114582.24	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2578.10 572.91 572.91 355.30 0.46

Other Charges	4079.68
CGST TAX	2966.54
SGST TAX	2966.54
Net Amount	124595.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Ninety Five 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%	118,661.46	2,966.54	2,966.54

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