Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

Invoice No. SL/506 Pymt Mode: CREDIT Dated **12/06/2024**

IRN No 0a624a6123a6970184bc6f5a6df54a53ea4ee5dd120a2dbb1ae61f80

555c84fc

ACK No 172415182871810 Date: 12/06/2024

Buyer

JASORIA FOODS & SPICES (ALWAR)

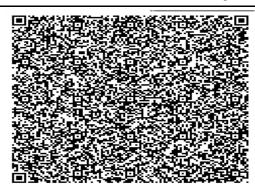
AATE WALI GALI

ALWAR

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ABJPJ0268L **08ABAPJ0268L1ZN**



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station: ALWAR Eway Bill No. **741435171883** Broker DALAL JASHORIA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,072.100 Bardana Wt: 31.000	09042110	31.00	1041.10	13375.10	5.00	139248.17
	34.0,35.7,34.5,33.5,34.0,34.2,32.7,34.5,34.5,34.8,33.5,34.3,34.2,34.8,34.5,35.2,35.0,34.5,34.5,34.8,34.8,35.0,34.5,34.8,34.5,35.0,34.3,35.5,35.5,35.5,35.0-31.0						
		Total	31	,041.100	Total		139248.17
Other Charges				Other Charges			5182.29
AADATI				CGST TAX			3610.77

3133.08 696.24 696.24 657.20 -0.47 SGST TAX 3610.77 **Net Amount** 151652.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Fifty Two 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%	144,430.93	3,610.77	3,610.77

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