

## 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/2077****Dated 13/12/2024****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 : 1,196.000      Bardana Wt : 30.000  40.0,40.0,39.8,39.8,40.0,39.8,39.8,40.0,40.0,40.0,39.8,39.8,40.0,39.8,39.8,40.0,39.8,39.8,40.0,40.0,40.0,39.8,39.8,39.8,39.8,39.7,39.7,39.8,39.8,39.7,39.8-30.0	09042110	30.00	1166.00	7562.18	5.00	88175.02
		Total	<b>30</b>	<b>1,166</b>	Total	88175.02	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
440.88	440.88	636.00	-0.42

Other Charges	1517.34
CGST TAX	2242.32
SGST TAX	2242.32
<b>Net Amount</b>	<b>94177.00</b>

**Amount In Words Rupees Ninety Four Thousand One Hundred Seventy 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%	89,692.78	2,242.32	2,242.32

**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