

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/785

Dated 22/08/2024

Pymt Mode: CREDIT

IRN No cea54a2e5301c3e24a3bca0944446fc35ab64a0fac51ef2502b12426b
c6d0bde

ACK No 172415637132248

Date : 22/08/2024

Buyer

JASORIA FOODS & SPICES (ALWAR)

AATE WALI GALI

ALWAR

ALWAR

Pin : 301001

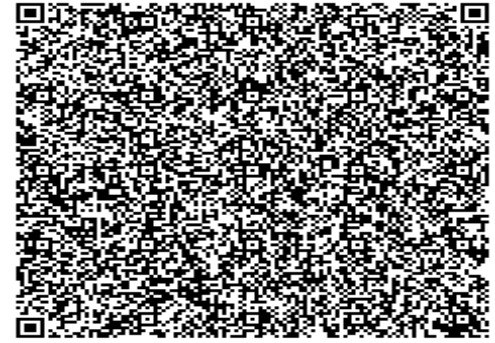
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0268L1ZN

PAN No. ABJPJ0268L



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741452589283

Broker DALAL JASHORIA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,293.600 Bardana Wt : 35.000 41.5,37.2,41.2,42.5,30.8,42.7,37.5,44.7,40.2,29.3,42.8,44.0,31.5,39.7,35.7,33.2,39.5,38.0,34.5,37.0,37.8,34.7,31.2,43.5,40.7,35.0,38.8,32.8,40.5,26.0,37.8,36.3,37.0,30.3,27.7-35.0	09042110	35.00	1258.60	17217.75	5.00	216702.60
		Total	35	1258.600	Total		216702.60

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
1083.51 1083.51 742.00 -0.20Other Charges 2908.82
CGST TAX 5490.29
SGST TAX 5490.29
Net Amount 230592.00

Amount In Words Rupees Two Lakh Thirty Thousand Five Hundred Ninety 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%	219,611.62	5,490.29	5,490.29

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