Original **TAX INVOICE**

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/89 Dated 08/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Vehicle No

Delivery Station: ALWAR Eway Bill No. **711419051461**

Transporter J.P.ROADWAYS

Broker DALAL GIRRAJ THAWARIA

Buyer

RAJASTHAN MASALA INDUSTRIES, ALWAR

1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

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

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 362.500 Bardana Wt: 9.000	09042110	9.00	353.50	16744.40	5.00	59191.45
2	43.5,40.5,37.7,44.5,40.3,44.2,38.8,41.0,32.0-9.0 1MIRCHI Gross Wt: 356.500 Bardana Wt: 9.000	09042110	9.00	347.50	16744.40	5.00	58186.79
3	40.5,34.8,34.5,44.3,37.5,36.7,42.7,40.5,45.0-9.0 1MIRCHI Gross Wt: 1,287.800 Bardana Wt: 33.000	09042110	33.00	1254.80	8678.50	5.00	108897.82
	54.8,46.3,43.5,60.0,41.8,48.0,34.8,33.5,31.8,44.5,34.2,32.5,32.7,31.0,55.3,32.0,38.0,37.0,32.7,50.0,35.5,34.3,39.2,31.3,39.7,39.5,36.0,35.2,30.2,33.3,32.5,35.2,51.5-33.0						
		Total	51	,955.800	Total		226276.06
Other Charges					rges		8435.36

AADATH DALALI MUDDAT MAJDURI ROUND OFF

5091.21 1131.38 1131.38 1081.20 0.19 **CGST TAX** 5867.79 5867.79 SGST TAX

Net Amount 246447.00

Amount In Words Rupees Two Lakh Forty Six Thousand Four Hundred Forty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	234,711.23	5,867.79	5,867.79

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