

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/3680****Dated 21/03/2024****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****Eway Bill No. 781414739828****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,034.100 Bardana Wt : 34.000 29.7,30.5,30.5,30.5,30.5,30.5,30.5,30.5,30.5,30.2,30.7,30.0,30.5,31.0,30.0,30.5,30.7,30.0,30.5,30.5,30.0,30.8,30.5,30.0,30.8,30.8,30.2,30.5,31.0,30.5,30.7,29.7,29.5-34.0	09042110	34.00	1000.10	13783.50	5.00	137848.78
		Total	34	,000.100	Total	137848.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3101.60	689.24	689.24	710.60	-0.44

Other Charges	5190.24
CGST TAX	3575.99
SGST TAX	3575.99
Net Amount	150191.00

Amount In Words Rupees One Lakh Fifty Thousand One Hundred Ninety One 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%	143,039.46	3,575.99	3,575.99

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