

## 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/3459****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FLAVICE SPICES INDUSTRIES PVT.LTD****PLOT NO-33 4-C SCHEME MACHEDA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCE4773K1Z7****PAN No. AAFCE4773K****Transporter****Vehicle No UP80GT1479****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 447.300      Bardana Wt : 10.000  46.8,45.5,44.3,41.7,46.0,44.3,42.3,42.3,45.3,48.8-10.0	09042110	10.00	437.30	14804.50	5.00	64740.08
2	1MIRCHI Gross Wt : 438.200      Bardana Wt : 10.000  44.3,47.5,45.5,41.7,36.3,46.8,47.3,48.0,37.0,43.8-10.0	09042110	10.00	428.20	14804.50	5.00	63392.87
		<b>Total</b>	<b>20</b>	<b>865.500</b>	<b>Total</b>		<b>128132.95</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2882.99	640.66	640.66	122.00	-0.22

Other Charges	4286.09
CGST TAX	3310.48
SGST TAX	3310.48
<b>Net Amount</b>	<b>139040.00</b>

**Amount In Words Rupees One Lakh Thirty Nine Thousand Forty 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%	132,419.26	3,310.48	3,310.48

**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