Original **TAX INVOICE**

Transporter

Vehicle No

Eway Bill No.

Broker

RJ52GA8585

DALAL JASHORIA JI

761482214533

Delivery Station: ALWAR

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/1924 Dated 04/12/2024

IRN No

Buyer

ACK No Date:

JASORIA FOODS & SPICES (ALWAR)

AATE WALI GALI

ALWAR

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

Phone:

GSTIN: PAN No. ABJPJ0268L **08ABAPJ0268L1ZN**

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 1 1MIRCHI 09042110 36.00 1241.90 14089.80 174981.23 Gross Wt: 1,277.900 Bardana Wt: 36.000 34.2,35.0,33.0,33.3,35.7,36.0,37.8,33.3,36.5,39.3,37.5,30.3,35.5 ,38.0,31.0,32.0,37.7,34.3,31.0,33.3,32.8,35.5,36.7,36.7,37.0,36. 3,39.0,34.8,38.3,36.5,35.5,35.2,36.8,35.0,39.3,37.8-36.0 09042110 13.00 487.40 13783.50 5.00 67180.78 Gross Wt: 500.400 Bardana Wt: 13.000 43.0,35.5,38.8,39.2,46.5,37.7,32.5,36.3,37.3,39.3,36.0,38.5,39.8 -13.0Total ,729.300 Total 242162.01 8252.27 Other Charges Other Charges **CGST TAX** 6260.36 AADATH ROUND OFF DALALI MUDDAT MAJDURI SGST TAX 6260.36 5448.65 1210.81 1210.81 382.20 -0.20

Net Amount 262935.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Thirty Five 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%	250,414.48	6,260.36	6,260.36

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