

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/704****Dated 22/07/2024****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. 701445044458****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 990.400 Bardana Wt : 37.000 26.7,28.0,30.8,25.5,27.0,26.2,26.7,26.5,23.0,28.0,29.5,27.5,27.5,26.2,25.8,26.0,22.5,26.5,28.5,26.3,26.2,26.0,27.7,22.5,23.2,26.8,26.5,28.0,27.5,29.8,27.0,28.0,27.7,30.8,28.8,24.5,24.7-37.0	09042110	37.00	953.40	7454.32	5.00	71069.49
2	1MIRCHI Gross Wt : 615.400 Bardana Wt : 19.000 32.8,31.3,35.0,32.0,31.3,35.2,32.0,19.5,33.7,31.5,35.7,33.7,34.8,33.8,31.8,31.8,34.8,31.7,33.0-19.0	09042110	19.00	596.40	13273.00	5.00	79160.17
		Total	56	,549.800	Total	150229.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3380.16	751.15	751.15	1187.20	-0.28

Other Charges	6069.38
CGST TAX	3907.48
SGST TAX	3907.48
Net Amount	164114.00

Amount In Words Rupees One Lakh Sixty Four Thousand One Hundred Fourteen 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%	156,299.32	3,907.48	3,907.48

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