

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/862****Dated 09/09/2024****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****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 646.900 Bardana Wt : 21.000 32.2,34.2,29.0,29.0,33.2,28.2,36.7,30.5,35.2,29.7,33.8,28.8,27.3,29.2,29.0,25.2,30.2,28.0,30.5,33.3,33.7-21.0	09042110	21.00	625.90	10618.40	5.00	66460.57
		Total	21	625.900	Total	66460.57	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1495.36	332.30	332.30	445.20	-0.01

Other Charges	2605.15
CGST TAX	1726.64
SGST TAX	1726.64
Net Amount	72519.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Nineteen 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%	69,065.73	1,726.64	1,726.64

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