

## 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/1700****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH SPICES INDUSTRIES AJME****NEAR KRISHI MANDI****DAURAI****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOPN7589F1ZY****PAN No. AAOPN7589F****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 556.900      Bardana Wt : 12.000  44.2,50.0,38.7,45.0,49.0,44.0,49.8,44.0,47.7,50.7,43.5,50.3-12.0	09042110	12.00	544.90	10720.50	5.00	58416.00
		Total	12	544.900	Total	58416.00	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1314.36	292.08	292.08	254.40	-0.36

Other Charges	2152.56
CGST TAX	1514.22
SGST TAX	1514.22
<b>Net Amount</b>	<b>63597.00</b>

**Amount In Words Rupees Sixty Three Thousand Five Hundred Ninety Seven 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%	60,568.92	1,514.22	1,514.22

**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