

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/823****Dated 30/08/2024****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. 761454712940****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,563.900 Bardana Wt : 40.000 39.8,37.2,34.7,45.2,41.0,37.8,30.7,40.2,37.0,43.0,36.5,37.0,38.0,40.0,41.0,37.5,37.0,40.8,41.5,39.2,39.0,39.5,37.5,42.0,41.5,38.0,41.0,38.5,40.5,40.2,39.8,40.0,41.5,41.5,38.0,38.5,39.5,33.5,39.0,39.8-40.0	09042110	40.00	1523.90	8474.30	5.00	129139.86
		Total	40	,523.900	Total	129139.86	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2905.65 645.70 645.70 848.00 -0.15

Other Charges	5044.90
CGST TAX	3354.62
SGST TAX	3354.62
Net Amount	140894.00

Amount In Words Rupees One Lakh Forty Thousand Eight Hundred Ninety Four 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%	134,184.91	3,354.62	3,354.62

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