Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/1897 Dated **03/12/2024**

Pin: 302013 State: Rajasthan

IRN No

ACK No Date: Transporter

Vehicle No RJ11GH6699 Delivery Station: JAIPUR

Broker **DALAL RADHESHYAM JI GUPTA**

Buyer

FLAVICE SPICES INDUSTRIES PVT.LTD

PLOT NO-33 4-C SCHEME MACHEDA

JAIPUR Phone:

GSTIN: 08AAFCF4773K1Z7 PAN No. AAFCF4773K

	ODAN OF TITORIE						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 520.600 Bardana Wt: 13.000	09042110	13.00	507.60	6662.03	5.00	33816.46
	35.3,38.5,42.5,43.7,42.2,38.0,32.3,43.3,41.5,39.3,42.5,39.5,42.0 -13.0						
2	1MIRCHI Gross Wt: 290.600 Bardana Wt: 8.000	09042110	8.00	282.60	6126.00	5.00	17312.08
	41.3,37.0,26.8,47.5,21.0,36.0,42.5,38.5-8.0						
3	1MIRCHI Gross Wt: 712.500 Bardana Wt: 20.000	09042110	20.00	692.50	11405.59	5.00	78983.71
	36.0,39.0,33.0,39.0,33.5,34.0,36.5,36.0,34.5,33.7,31.3,36.5,41.2 ,31.8,35.8,35.7,36.0,32.5,38.0,38.5-20.0						
		Total	41	,482.700	Total		130112.25
Other	Charges	1		Other Chai	rges		4466.81
AADATI	_			CGST TAX	(3364.47
2927.	52 650.56 650.56 237.80 0.37			SGST TAX	(3364.47

Code: 08

SGST TAX 3364.47

Net Amount 141308.00

Amount In Words Rupees One Lakh Forty One Thousand Three Hundred Eight Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	134,578.69	3,364.47	3,364.47

Remarks:

Terms:

 Goods 	once solo	d 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