

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/3479****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FLAVICE SPICES INDUSTRIES PVT.LTD****PLOT NO-33 4-C SCHEME MACHEDA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCE4773K1Z7****PAN No. AAFCE4773K****Transporter****Vehicle No RJ14GP6146****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 424.000 Bardana Wt : 9.000 47.5,47.0,38.3,57.3,50.8,45.7,46.0,47.7,43.7-9.0	09042110	9.00	415.00	15723.40	5.00	65252.11
2	1MIRCHI Gross Wt : 413.700 Bardana Wt : 10.000 46.2,39.5,36.5,37.3,46.3,41.5,43.2,37.0,39.2,47.0-10.0	09042110	10.00	403.70	15723.40	5.00	63475.37
		Total	19	818.700	Total	128727.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2896.37	643.64	643.64	448.40	0.49

Other Charges	4632.54
CGST TAX	3333.99
SGST TAX	3333.99
Net Amount	140028.00

Amount In Words Rupees One Lakh Forty Thousand Twenty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	133,359.53	3,333.99	3,333.99

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