

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/1681****Dated 19/11/2024****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 : 1,083.600 Bardana Wt : 31.000 37.2,25.3,35.7,28.0,39.0,33.0,33.0,30.7,30.5,33.2,41.0,42.5,39.0,33.3,37.0,34.8,32.7,35.8,35.8,34.3,33.5,36.0,33.3,37.0,32.3,35.0,35.3,38.8,44.8,33.5,32.3-31.0	09042110	31.00	1052.60	5156.05	5.00	54272.58
		Total	31	,052.600	Total	54272.58	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1221.13	271.36	271.36	657.20	-0.31

Other Charges	2420.74
CGST TAX	1417.34
SGST TAX	1417.34
Net Amount	59528.00

Amount In Words Rupees Fifty Nine Thousand Five Hundred 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%	56,693.63	1,417.34	1,417.34

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