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

Invoice No. SL/717 Dated **25/07/2024** Pymt Mode: CREDIT

IRN No 84a3ffb917373b06b9ffd0951dffed1ad1ab70ca8aa5bf52ae6fd64d14

af2efc

ACK No 172415461908448 Date: 25/07/2024

Buyer

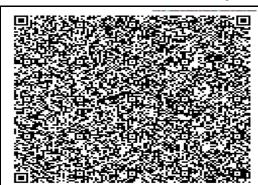
SALASAR MASALA UDYOG, HANUMANGARH

V.P.O. KOHLA **HANIMANGARH TOWN**

Code: 08 HANUMANGARH Pin: 335513 State: Rajasthan

Phone: 9351315191,

GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L



Transporter K.R.GOLDEN

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **711445921860** Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 644.800 Bardana Wt: 22.000 32.8,28.5,29.3,26.2,32.3,31.5,30.5,26.5,24.0,33.0,31.5,28.7,29.0,29.7,28.3,28.8,29.7,30.3,27.8,30.5,29.2,26.7-22.0	09042110	22.00	622.80	14804.50	5.00	92202.43
		Total	22	622.800	Total		92202.43
Other	Charges	H	H	Other Cha	rges		3463.29
AADATI				CGST TAX	X		2391.64
				l .			

2074.55 461.01 461.01 466.40 0.32 SGST TAX 2391.64

Net Amount 100449.00

Amount In Words Rupees One Lakh Four Hundred Forty Nine 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 Value		SGST Value	
09042110	CGST 2.5%+SGST 2.5%	95,665.40	2,391.64	2,391.64	

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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