

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/3375****Dated 17/02/2024****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****Eway Bill No. 761405900945****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,131.100 Bardana Wt : 49.000 42.0,42.5,44.3,48.8,42.3,43.8,42.0,43.0,46.0,41.8,42.8,41.0,46.0,44.2,42.8,44.2,40.5,43.2,50.8,39.5,41.0,38.0,46.8,40.3,44.2,46.0,45.3,43.0,40.8,43.7,40.7,50.2,43.5,39.7,39.5,39.8,40.8,47.5,36.5,45.5,47.3,52.0,44.7,46.8,48.0,40.5,43.7,40.5,43.3-49.0	09042110	49.00	2082.10	18378.00	5.00	382648.34
		Total	49	,082.100	Total		382648.34

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
8609.59 1913.24 1913.24 1156.40 0.15

Other Charges	13592.62
CGST TAX	9906.02
SGST TAX	9906.02
Net Amount	416053.00

Amount In Words Rupees Four Lakh Sixteen Thousand Fifty Three 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%	396,240.81	9,906.02	9,906.02

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