

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/717

Dated 25/07/2024

Pymt Mode: CREDIT

IRN No 84a3ffb917373b06b9ffd0951dffed1ad1ab70ca8aa5bf52ae6fd64d14af2efc

ACK No 172415461908448

Date : 25/07/2024

Buyer

SALASAR MASALA UDYOG, HANUMANGARH

V.P.O. KOHLA

HANIMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

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

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2074.55 461.01 461.01 466.40 0.32

Other Charges	3463.29
CGST TAX	2391.64
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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	95,665.40	2,391.64	2,391.64

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