Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/779

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

Pymt Mode: CREDIT IRN No 740128779a1869c5630c86b85b5e2fc30deef647f4284aa911dd7c640

Dated **22/08/2024**

19ddde5

172415634812486 Date: 22/08/2024

Buyer

ACK No

RAJASTHAN MASALA INDUSTRIES, ALWAR

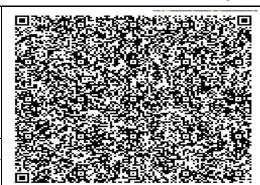
1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

Code: 08 ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. **701452499993**

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,153.400 Bardana Wt: 31.000 37.0,33.8,36.8,34.8,40.7,33.2,34.7,33.0,44.3,32.2,45.0,37.8,35.0,39.5,42.8,43.0,37.3,39.5,34.0,40.2,44.2,33.2,37.0,38.0,30.8,39.3,27.5,41.3,36.5,39.0,32.0-31.0	09042110	31.00	1122.40	16336.00	5.00	183355.26
		Total	31	,122.400	Total		183355.26
Other Charges		ı	П	Other Charges			6616.16
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			4749.29
4125.	49 916.78 916.78 657.20 -0.09			SGST TAX	Κ		4749.29

Amount In Words Rupees One Lakh Ninety Nine Thousand Four Hundred Seventy 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%	189,971.51	4,749.29	4,749.29

Net Amount

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

199470.00