

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/191****Dated 25/04/2024****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 : 210.500 Bardana Wt : 6.000 35.3,33.2,36.3,33.3,34.7,37.7-6.0	09042110	6.00	204.50	11741.50	5.00	24011.37
2	1MIRCHI Gross Wt : 375.900 Bardana Wt : 15.000 25.5,21.3,24.3,24.3,26.3,29.5,22.3,24.0,26.0,26.0,27.5,25.7,25.7,24.5,23.0-15.0	09042110	15.00	360.90	11231.00	5.00	40532.68
		Total	21	565.400	Total		64544.05

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1452.25	322.72	322.72	445.20	-0.28

Other Charges	2542.61
CGST TAX	1677.17
SGST TAX	1677.17
Net Amount	70441.00

Amount In Words Rupees Seventy Thousand Four Hundred Forty One 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%	67,086.94	1,677.17	1,677.17

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