

## 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/733****Dated 30/07/2024****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****Eway Bill No. 761447133228****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 641.000      Bardana Wt : 16.000  42.7,37.8,43.8,38.2,38.3,42.3,41.5,36.3,42.0,33.5,42.8,41.8,39.2,35.8,37.0,48.0-16.0	09042110	16.00	625.00	16846.50	5.00	105290.63
		Total	16	625	Total		105290.63

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2369.04	526.45	526.45	339.20	-0.35

Other Charges	3760.79
CGST TAX	2726.29
SGST TAX	2726.29
<b>Net Amount</b>	<b>114504.00</b>

**Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Four 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%	109,051.77	2,726.29	2,726.29

**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