

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/812****Dated 27/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM MASALA UDYOG, (HEERAPURA)****P.N.118 SUMAN VIHAR, BEHIND****HEERAPURA POWER HOUSE, DHABAS,****HEERAPURA, AJMER ROAD****JAIPUR****Pin : 302021****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AKHPG9925D1Z3****PAN No. AKHPG9925D****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 647.700 Bardana Wt : 18.000 39.5,34.5,41.0,34.8,33.3,36.0,38.7,46.5,28.0,32.0,30.2,34.5,40.0,41.8,30.7,36.0,30.5,39.7-18.0	09042110	18.00	629.70	15825.50	5.00	99653.17
2	1MIRCHI Gross Wt : 451.600 Bardana Wt : 15.000 30.7,36.0,29.0,28.5,24.3,26.7,30.0,32.2,36.0,33.0,31.5,30.0,24.7,31.0,28.0-15.0	09042110	15.00	436.60	10312.10	5.00	45022.63
		Total	33	,066.300	Total	144675.80	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3255.21	723.38	723.38	851.40	0.37

Other Charges	5553.74
CGST TAX	3755.73
SGST TAX	3755.73
Net Amount	157741.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Seven 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%	150,229.17	3,755.73	3,755.73

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