

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/2182****Dated 19/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUPER STAR SPICES (JHOTWARA)****155 JHOTWARA IND.AREA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEXPI4578J1ZM****PAN No. AEXPI4578J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 625.600 Bardana Wt : 19.000 35.7,29.5,33.5,33.2,30.3,33.8,32.0,33.0,36.0,33.0,28.5,37.5,30.8,31.8,36.0,36.2,34.3,25.7,34.8-19.0	09042110	19.00	606.60	7657.50	5.00	46450.40
2	1MIRCHI Gross Wt : 172.500 Bardana Wt : 5.000 39.0,30.0,35.0,35.8,32.7-5.0	09042110	5.00	167.50	7826.25	5.00	13108.97
		Total	24	774.100	Total	59559.37	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1045.13	297.79	297.79	139.20	-0.26

Other Charges	1779.65
CGST TAX	1533.49
SGST TAX	1533.49
Net Amount	64406.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Six 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%	61,339.28	1,533.49	1,533.49

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