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/3494** Dated **29/02/2024** Pymt Mode: **CREDIT**IRN No **eb4f3d35c94be3d79aedca71eab88cf279bf0e452d9d7b867a16495a**

0db040cc

ACK No 172414501886627 Date: 29/02/2024

Buyer

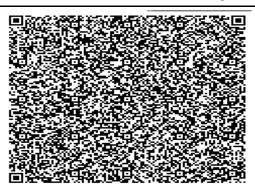
SAPTRISHE GOLD SPICES LLP

FOOD PARK MIA ROAD

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS8450A1ZK PAN No. AEYFS8450A



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR
Eway Bill No. 731409177546
Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,135.800 Bardana Wt: 30.000 38.5,38.2,37.0,39.0,38.5,37.0,38.5,38.2,38.5,38.2,37.7,38.5,36.8 ,38.0,38.5,33.7,37.5,38.5,35.7,38.5,38.5,39.5,38.2,37.2,38.2,37. 5,38.5,37.5,37.2,38.5-30.0	09042110	30.00	1105.80	18200.00	5.00	201255.60
		Total	30	,105.800	Total		201255.60
Other Charges		1	ı	Other Cha	irges		10388.22
AADAT	H MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN I	ROUND OFF		CGST TAX			5291.09
4528.	25 1006.28 627.00 3220.09 1006.28	0.32		SGST TAX	X		5291.09

Amount In Words Rupees Two Lakh Twenty Two Thousand Two Hundred Twenty 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%	211,643.50	5,291.09	5,291.09

Net Amount

Remarks:

Terms: For RAMSUKH CHUNNILAL

- Goods once sold are not returnable.
 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.

Authorised Signatory

222226.00