

## 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 eb4f3d35c94be3d79aedca71eab88cf279bf0e452d9d7b867a16495a0db040cc

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	1105.800	Total		201255.60

**Other Charges**

AADATH	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
4528.25	1006.28	627.00	3220.09	1006.28		0.32

Other Charges	10388.22
CGST TAX	5291.09
SGST TAX	5291.09
<b>Net Amount</b>	<b>22226.00</b>

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

**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