

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/766****Dated 16/08/2024****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. 701451275141****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,282.400 Bardana Wt : 34.100 40.2,44.1,39.5,39.7,38.9,39.5,40.0,45.0,42.2,40.4,43.1,44.3,44.3,40.6,42.1,42.6,45.5,39.7,44.1,40.9,40.0,39.1,41.6,47.7,40.0,37.1,41.9,38.9,42.0,37.5,39.9-34.1	09042110	31.00	1248.30	7453.30	5.00	93039.54
		Total	31	,248.300	Total	93039.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2093.39	465.20	465.20	657.20	0.45

Other Charges	3681.44
CGST TAX	2418.01
SGST TAX	2418.01
Net Amount	101557.00

Amount In Words Rupees One Lakh One Thousand Five Hundred Fifty Seven 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%	96,720.53	2,418.01	2,418.01

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