

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/6****Dated 01/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JASORIA FOODS & SPICES (ALWAR)****AATE WALI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABAPJ0268L1ZN****PAN No. ABJPJ0268L****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 731417390474****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 512.200 Bardana Wt : 11.000 44.7,46.3,41.5,49.5,43.0,45.2,46.5,46.5,49.0,51.5,48.5-11.0	09042110	11.00	501.20	17867.50	5.00	89551.91
2	1MIRCHI 24.8,24.8,24.7,24.7,24.8,24.7,24.8,24.7,24.5,24.8,25.0,25.0,24.8,24.8,25.0,24.5,24.3,24.7,25.0,24.8,24.8,24.7,24.7,24.8,24.8,24.8,24.8,24.8,24.7	09042110	30.00	742.90	18888.50	5.00	140322.67
		Total	41	,244.100	Total	229874.58	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
5172.18 1149.37 1149.37 869.20 -0.44

Other Charges	8339.68
CGST TAX	5955.37
SGST TAX	5955.37
Net Amount	250125.00

Amount In Words Rupees Two Lakh Fifty Thousand One Hundred Twenty Five 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%	238,214.70	5,955.37	5,955.37

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