

## 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/1915****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH SPICES INDUSTRIES AJME****NEAR KRISHI MANDI****DAURAI****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOPN7589F1ZY****PAN No. AAOPN7589F****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 715.400      Bardana Wt : 20.000  31.0,36.7,30.5,32.7,40.8,34.3,27.0,37.8,41.2,35.0,33.5,37.8,35.2,36.2,32.8,39.8,40.2,31.7,35.0,46.2-20.0	09042110	20.00	695.40	11231.00	5.00	78100.37
		Total	20	695.400	Total	78100.37	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1757.26	390.50	390.50	424.00	0.23

Other Charges	2962.49
CGST TAX	2026.57
SGST TAX	2026.57
<b>Net Amount</b>	<b>85116.00</b>

**Amount In Words Rupees Eighty Five Thousand One Hundred Sixteen 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%	81,062.63	2,026.57	2,026.57

**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