

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/2085****Dated 13/12/2024****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 JAI LAXMI TRANSP.****Vehicle No****Delivery Station : ALWAR****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 121.600 Bardana Wt : 3.000 38.8,40.5,42.3-3.0	09042110	3.00	118.60	13375.10	5.00	15862.87
2	1MIRCHI Gross Wt : 417.500 Bardana Wt : 10.000 43.0,45.0,36.5,47.5,41.5,41.3,42.8,42.7,43.0,34.2-10.0	09042110	10.00	407.50	13375.10	5.00	54503.53
		Total	13	526.100	Total	70366.40	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1583.24	351.83	351.83	275.60	-0.34

Other Charges	2562.16
CGST TAX	1823.22
SGST TAX	1823.22
Net Amount	76575.00

Amount In Words Rupees Seventy Six Thousand Five Hundred Seventy 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%	72,928.90	1,823.22	1,823.22

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