

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/716

Dated 25/07/2024

Pymt Mode: CREDIT

IRN No b42a8d61383c69b2d7b950fdab9bbd33c017810b0cd45c5f6e8b6b7
1498d0e8f

ACK No 172415461840506

Date : 25/07/2024

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. 711445919089

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 696.300 Bardana Wt : 25.000 29.7,29.2,29.3,29.2,29.2,28.5,29.3,29.2,29.0,29.2,29.2,29.3,26.0,25.7,26.0,29.5,29.5,25.3,25.8,25.7,26.0,25.5,25.5,26.0,29.5-25.0	09042110	25.00	671.30	5616.52	5.00	37703.70
2	1MIRCHI Gross Wt : 901.700 Bardana Wt : 24.000 37.0,37.2,38.2,38.5,36.0,37.5,36.0,40.5,38.8,35.5,39.5,37.0,35.0,38.5,37.5,39.0,37.5,42.5,35.0,39.0,36.5,37.0,33.5,39.0-24.0	09042110	24.00	877.70	16336.00	5.00	143381.07
		Total	49	1,549	Total		181084.77

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4074.40	905.43	905.43	1038.80	-0.27

Other Charges	6923.79
CGST TAX	4700.22
SGST TAX	4700.22
Net Amount	197409.00

Amount In Words **Rupees One Lakh Ninety Seven Thousand Four Hundred Nine 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%	188,008.83	4,700.22	4,700.22

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