

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/1410

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No d53a0e196c736665e8ed7a840c50263ef1aae505e24a85457d33e007b1b3d45e

ACK No 172416150020423

Date : 04/11/2024

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. 731474295068

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,256.200 Bardana Wt : 31.000 39.0,42.5,44.5,40.7,40.8,35.8,38.2,45.8,37.5,42.3,37.0,38.5,42.8,38.7,37.8,44.5,41.5,42.3,38.5,41.7,39.5,42.0,39.0,41.0,44.3,40.0,40.5,37.3,40.0,41.2,41.0-31.0	09042110	31.00	1225.20	17357.00	5.00	212657.96
		Total	31	1225.200	Total		212657.96

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4784.80	1063.29	1063.29	657.20	0.14

Other Charges	7568.72
CGST TAX	5505.66
SGST TAX	5505.66
Net Amount	231238.00

Amount In Words **Rupees Two Lakh Thirty One Thousand Two Hundred Thirty Eight 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%	220,226.54	5,505.66	5,505.66

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