

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/3288****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJ MASALA UDHYOG****BUS STANDRUDAWAL, RUDAWAL****RUDAWAL****Pin : 321405****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS4956D1Z2****PAN No. AEMPS4956D****Transporter****Vehicle No RJ14GH9269****Delivery Station : RUDAWAL****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 994.500 Bardana Wt : 21.000 49.7,48.0,49.0,47.5,38.0,49.7,50.3,48.0,49.0,47.0,50.0,49.3,47.5,43.7,49.5,47.8,43.8,43.5,44.7,45.7,52.8-21.0	09042110	21.00	973.50	10945.12	5.00	106550.74
2	MIRCHI MTP KKP Gross Wt : 301.400 Bardana Wt : 5.000 63.5,64.0,55.7,61.7,56.5-5.0	09042110	5.00	296.40	11205.48	5.00	33213.04
3	MIRCHI MTP KKP Gross Wt : 324.900 Bardana Wt : 7.000 49.3,42.7,37.0,49.3,49.7,43.7,53.2-7.0	09042110	7.00	317.90	11205.00	5.00	35620.70
		Total	33	,587.800	Total	175384.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3946.15	876.92	876.92	191.40	0.33

Other Charges	5891.72
CGST TAX	4531.90
SGST TAX	4531.90
Net Amount	190340.00

Amount In Words Rupees One Lakh Ninety Thousand Three Hundred Forty 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%	181,275.87	4,531.90	4,531.90

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