

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/3088****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN MASALA UDYOG (SWAIMADHOPUR)****H-55****INDUSTRIAL AREA****KHERDA****SWAIMADHOPUR****Pin : 322001****State : Rajasthan****Code : 08****Phone : 9982252911,****GSTIN : 08CRTPS1045P1ZV****PAN No. CRTPS1045P****Transporter NAGORI GOODS CARRIER****Vehicle No****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,176.600 Bardana Wt : 28.000 41.2,39.3,42.0,41.8,41.0,41.3,42.0,41.7,42.8,42.0,43.0,40.5,43.5,42.5,41.8,41.0,43.5,43.7,41.3,43.0,39.3,39.0,43.5,44.5,41.7,42.5,43.5,43.7-28.0	09042110	28.00	1148.60	9469.76	5.00	108769.66
		Total	28	1148.600	Total		108769.66

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
543.85	543.85	593.60	0.50

Other Charges	1681.80
CGST TAX	2761.27
SGST TAX	2761.27
Net Amount	115974.00

Amount In Words Rupees One Lakh Fifteen Thousand Nine Hundred Seventy Four 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%	110,450.96	2,761.27	2,761.27

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