

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/2668****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALASAR MASALA UDYOG, HANUMANGARH****V.P.O. KOHLA****HANIMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 9351315191,****GSTIN : 08ACDFS3427L1ZV****PAN No. ACDFS3427L****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : HANUMANGARH****Eway Bill No. 771496963075****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.700 Bardana Wt : 5.000 42.7,48.5,34.5,36.3,38.7-5.0	09042110	5.00	195.70	4186.10	5.00	8192.20
2	1MIRCHI Gross Wt : 322.200 Bardana Wt : 8.000 45.7,45.8,48.2,32.5,32.2,41.5,45.0,31.3-8.0	09042110	8.00	314.20	4186.10	5.00	13152.73
3	1MIRCHI Gross Wt : 642.100 Bardana Wt : 17.000 40.0,36.2,36.8,38.3,35.2,39.3,43.0,27.7,37.5,37.5,34.8,36.0,40.3,43.5,38.5,36.5,41.0-17.0	09042110	17.00	625.10	5615.50	5.00	35102.49
4	1MIRCHI Gross Wt : 808.300 Bardana Wt : 21.000 36.3,36.7,36.3,35.3,42.8,39.7,34.5,39.5,42.5,39.7,40.5,36.7,38.2,37.8,38.0,38.0,41.0,41.7,37.3,37.5,38.3-21.0	09042110	21.00	787.30	6330.20	5.00	49837.66
5	1MIRCHI Gross Wt : 243.600 Bardana Wt : 6.000 39.5,36.3,41.0,42.7,42.8,41.3-6.0	09042110	6.00	237.60	8270.10	5.00	19649.76
6	1MIRCHI Gross Wt : 149.100 Bardana Wt : 5.000 34.0,30.5,30.8,24.0,29.8-5.0	09042110	5.00	144.10	8270.10	5.00	11917.21
		Total	62	2,304	Total		137852.05

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3101.68	689.26	689.26	1314.40	0.05

Other Charges

	5794.65
CGST TAX	3591.15
SGST TAX	3591.15

				Net Amount	150829.00
Amount In Words Rupees One Lakh Fifty Thousand Eight Hundred Twenty Nine Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	143,646.65	3,591.15
<u>Remarks:</u>					
<u>Terms :</u> 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		