

## 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/2664

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GC3723

Delivery Station : ALWAR

Eway Bill No. 771496869872

Broker DALAL JASHORIA JI

IRN No 7bd95646dfbf33aadfe9c9273529e8384ef3471735002231071ef4cc178d02a6

ACK No 172516765545051

Date : 03/02/2025

Buyer

JASORIA FOODS &amp; SPICES (ALWAR)

AATE WALI GALI

ALWAR

ALWAR

Pin : 301001

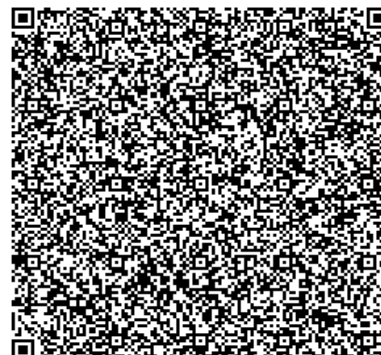
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0268L1ZN

PAN No. ABJPJ0268L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 466.200      Bardana Wt : 12.000  38.3,44.5,37.5,39.0,25.7,38.2,34.5,37.5,41.8,38.0,47.5,43.7-12.0	09042110	12.00	454.20	12,252.00	5.00	55,648.58
2	1MIRCHI Gross Wt : 309.700      Bardana Wt : 8.000  37.0,38.2,40.0,40.0,34.7,41.3,39.0,39.5-8.0	09042110	8.00	301.70	12,252.00	5.00	36,964.28
3	1MIRCHI Gross Wt : 222.700      Bardana Wt : 5.000  43.7,44.0,45.5,45.3,44.2-5.0	09042110	5.00	217.70	12,252.00	5.00	26,672.60
4	1MIRCHI Gross Wt : 338.300      Bardana Wt : 8.000  40.0,42.8,44.5,44.3,42.2,41.8,42.5,40.2-8.0	09042110	8.00	330.30	12,252.00	5.00	40,468.36
5	1MIRCHI Gross Wt : 138.000      Bardana Wt : 4.000  30.7,35.0,36.5,35.8-4.0	09042110	4.00	134.00	12,252.00	5.00	16,417.68
6	1MIRCHI Gross Wt : 267.600      Bardana Wt : 7.000  37.5,38.5,37.0,38.0,36.8,38.0,41.8-7.0	09042110	7.00	260.60	8,678.50	5.00	22,616.17
		Total	44	1,698.500	Total		198,787.67

## Other Charges

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
4472.72      993.93      993.93      255.20      0.39

Other Charges

6,716.17

CGST TAX

5,137.58

SGST TAX

5,137.58

Net Amount

215,779.00

Amount In Words Rupees Two Lakh Fifteen Thousand Seven Hundred Seventy 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%	205,503.45	5,137.58	5,137.58

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