

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/3247****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JASORIA FOODS & SPICES (ALWAR)****AATE WALI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABAPJ0268L1ZN****PAN No. ABJPJ0268L****Transporter****Vehicle No SELF****Delivery Station : ALWAR****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 679.700 Bardana Wt : 17.000 38.5,41.5,40.0,37.8,33.3,34.0,40.5,36.5,52.5,28.5,40.3,37.0,50.2,42.0,41.3,48.8,37.0-17.0	09042110	17.00	662.70	11741.50	5.00	77810.92
		Total	17	662.700	Total	77810.92	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1750.75	389.05	389.05	147.90	-0.05

Other Charges

2676.70

CGST TAX

2012.19

SGST TAX

2012.19

Net Amount**84512.00****Amount In Words Rupees Eighty Four Thousand Five Hundred Twelve 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%	80,487.67	2,012.19	2,012.19

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