

## 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/3009****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIYARAM FOOD PRODUCTS (BHAKROTA)****51 PATIWALON KI DHANI****JHOTWARA****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADGFS6241N1ZK****PAN No. ADGFS6241N****Transporter****Vehicle No RJ37G1312****Delivery Station : JAIPUR****Eway Bill No. 741502641785****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEE KI CHAKKI****Ship To : SIYARAM FOOD PRODUCTS (BHAKROTA)****C/O RAJVEER MASALA KEND****AKHAPURA ROAD NO 17 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 587.000      Bardana Wt : 14.000  34.5,43.0,40.3,39.0,38.3,35.5,47.3,39.7,43.7,51.5,40.7,40.5,44.7,48.3-14.0	09042110	14.00	573.00	11026.80	5.00	63183.56
2	1MIRCHI Gross Wt : 907.400      Bardana Wt : 15.000  62.5,55.5,60.2,56.0,61.7,63.7,63.3,58.3,62.2,58.5,64.3,58.2,63.7,56.8,62.5-15.0	09042110	15.00	892.40	10720.50	5.00	95669.74
3	1MIRCHI Gross Wt : 1,369.900      Bardana Wt : 28.000  50.0,48.0,49.5,51.0,46.3,48.0,49.8,52.3,46.7,47.8,46.3,53.7,51.7,50.0,56.2,48.0,42.7,48.0,47.5,47.0,50.0,52.5,45.2,51.0,50.0,42.2,45.0,53.5-28.0	09042110	28.00	1341.90	10822.60	5.00	145228.47
4	1MIRCHI Gross Wt : 1,005.400      Bardana Wt : 29.000  35.0,38.0,35.0,34.2,33.5,32.3,34.0,32.7,32.0,36.0,34.3,34.7,39.5,32.7,33.2,36.2,32.3,33.8,34.0,37.0,34.3,33.8,37.0,36.5,37.3,33.8,32.0,32.5,37.8-29.0	09042110	29.00	976.40	11026.80	5.00	107665.68
		<b>Total</b>	<b>86</b>	<b>,783.700</b>	<b>Total</b>		<b>411747.45</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9264.32	2058.74	2058.74	1916.00	0.47

Other Charges	15298.27
CGST TAX	10676.14
SGST TAX	10676.14

		<b>Net Amount</b>	<b>448398.00</b>
<b>Amount In Words Rupees Four Lakh Forty Eight Thousand Three Hundred Ninety Eight Only.</b>			
<b><u>Our Bankers :</u></b>			
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%	427,045.25	10,676.14 10,676.14
<b><u>Remarks:</u></b>			
<b><u>Terms :</u></b>		<b>For RAMSUKH CHUNNILAL</b>	
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.		<b>Authorised Signatory</b>	