

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/2887****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL MASALA UDYOG BHARATPUR****G 51-52****BRIJ IND AREA****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEWPG1841D1ZI****PAN No. AEWPG1841D****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 921.000 Bardana Wt : 21.000 49.3,37.5,45.3,41.3,44.0,34.0,44.0,39.5,44.5,49.8,49.5,45.0,46.2,44.0,41.3,45.8,42.5,43.5,40.7,46.5,46.8-21.0	09042110	21.00	900.00	13783.50	5.00	124051.50
		Total	21	900	Total		124051.50

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2791.16	620.26	620.26	445.20	0.20

Other Charges	4477.08
CGST TAX	3213.21
SGST TAX	3213.21
Net Amount	134955.00

Amount In Words Rupees One Lakh Thirty Four Thousand Nine Hundred Fifty Five 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%	128,528.38	3,213.21	3,213.21

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