

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/3004****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA INDUSTRIES, ALWAR****1,OLD INDUSTRIES AREA DELHI ROAD****BEHIND ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR4766M1ZO****PAN No. AABFR4766M****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 701502623736****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 821.100 Bardana Wt : 25.000 36.2,34.5,33.5,28.3,36.0,33.3,32.0,34.7,29.5,33.7,31.8,33.8,29.8,31.2,35.2,35.5,30.0,33.0,35.3,32.0,33.3,32.0,34.0,32.5,30.0-25.0	09042110	25.00	796.10	13936.65	5.00	110949.67
		Total	25	796.100	Total		110949.67

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2496.37	554.75	554.75	530.00	0.18

Other Charges

4136.05

CGST TAX

2877.14

SGST TAX

2877.14

Net Amount**120840.00****Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Forty 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%	115,085.54	2,877.14	2,877.14

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