

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/3375

Dated 26/03/2025

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 **JAI LAXMI TRANSP.**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP 24.5,24.5,24.5,24.7,24.3,24.7,24.7,24.7,24.7	09042110	9.00	221.30	20522.10	5.00	45415.41
		Total	9	221.300	Total	45415.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1021.85	227.08	227.08	190.80	-0.34

Other Charges	1666.47
CGST TAX	1177.06
SGST TAX	1177.06
Net Amount	49436.00

Amount In Words **Rupees Forty Nine Thousand Four Hundred Thirty Six 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%	47,082.22	1,177.06	1,177.06

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