

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/2591****Dated 23/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

GAYATRI MASALA LAGHU UDYOG (SODALA)**NEAR POLICE STATION****SODALA****AJMER ROAD****SODALA****Pin : 302019****State : Rajasthan****Code : 08****Phone : 9166377772, 21-11-2016****GSTIN : 08ACBPG9095Q1ZU****PAN No. ACBPG9095Q**

Transporter

Vehicle No **RJ37GA1312**Delivery Station : **JAIPUR**Eway Bill No. **791495582819**Broker **DALAL ASHISH JAIN**

Delivery Address

shobhraj coldShip To : **GAYATRI MASALA LAGHU UDYOG (SODALA)****C/O SHOBHRAJ COLD VKI****JAIPUR****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,373.100 Bardana Wt : 46.000 26.0,24.7,25.8,30.0,25.5,28.0,27.7,30.5,33.5,30.3,37.2,28.3,25.3,33.8,37.0,27.8,27.5,27.5,26.3,36.8,27.2,27.5,37.0,26.0,31.8,27.2,33.5,29.0,31.3,30.7,30.3,36.3,28.8,29.2,33.0,30.7,29.7,28.3,31.5,30.0,28.3,26.5,26.8,31.0,33.5,28.5-46.0	09042110	46.00	1327.10	13783.50	5.00	182920.83
2	1MIRCHI Gross Wt : 924.800 Bardana Wt : 25.000 37.8,38.0,37.3,31.3,37.0,37.0,38.0,37.2,37.5,37.5,38.0,37.3,37.5,36.7,35.7,36.3,37.2,36.8,34.8,37.0,37.7,39.2,37.0,36.0,39.0-25.0	09042110	25.00	899.80	13375.10	5.00	120349.15
3	1MIRCHI Gross Wt : 483.500 Bardana Wt : 18.000 26.5,27.0,24.2,26.5,26.8,27.0,26.8,26.8,26.5,26.7,27.0,27.2,28.0,27.5,27.3,27.0,27.7,27.0-18.0	09042110	18.00	465.50	10720.50	5.00	49903.93
		Total	89	,692.400	Total		353173.91

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
7946.42 1765.87 1765.87 1406.20 -0.19

Other Charges	12884.17
CGST TAX	9151.46
SGST TAX	9151.46
Net Amount	384361.00

Amount In Words **Rupees Three Lakh Eighty Four Thousand Three Hundred Sixty One 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%	366,058.27	9,151.46	9,151.46

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