

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/3220

Dated 08/03/2025

Pymt Mode: CREDIT

IRN No 010bc37430aa4b86e7295676f00c57065c9e7e37d93a2a5647624fd968619cdc

ACK No 172517007409272

Date : 08/03/2025

Buyer

MOHAN MASALA UDYOG (SWAIMADHOPUR)

H-55

INDUSTRIAL AREA

KHERDA

SWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9982252911,

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



Transporter NAGORI GOODS CARRIER

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 564.300 Bardana Wt : 12.000 48.0,48.0,50.2,44.5,49.5,49.5,48.0,45.0,48.0,38.0,46.3,49.3-12.0	09042110	12.00	552.30	13273.00	5.00	73306.78
2	MIRCHI MTP KKP Gross Wt : 140.200 Bardana Wt : 3.000 44.5,53.0,42.7-3.0	09042110	3.00	137.20	13273.00	5.00	18210.56
3	MIRCHI MTP KKP Gross Wt : 83.900 Bardana Wt : 2.000 34.2,49.7-2.0	09042110	2.00	81.90	13273.00	5.00	10870.59
		Total	17	771.400	Total		102387.93

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2303.73	511.93	511.93	360.40	0.28

Other Charges 3688.27

CGST TAX 2651.90

SGST TAX 2651.90

Net Amount 111380.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Eighty 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%	106,075.92	2,651.90	2,651.90

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