

## 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/2644****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH SPICES INDUSTRIES AJME****NEAR KRISHI MANDI****DAURAI****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOPN7589F1ZY****PAN No. AAOPN7589F****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 443.100      Bardana Wt : 11.000  39.5,41.5,39.0,38.7,37.8,40.0,41.8,42.8,45.5,39.8,36.7-11.0	09042110	11.00	432.10	10210.00	5.00	44117.41
		Total	11	432.100	Total		44117.41

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
992.64	220.59	220.59	233.20	0.35

Other Charges	1667.37
CGST TAX	1144.61
SGST TAX	1144.61
<b>Net Amount</b>	<b>48074.00</b>

**Amount In Words Rupees Forty Eight Thousand Seventy Four 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%	45,784.43	1,144.61	1,144.61

**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