

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/2609****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ADIYA MASALA UDYOG JAIPUR****VASHUNHRA COLONY****JAIPUR****JAIPUR****Pin : 302018****State : Rajasthan****Code : 08****Phone : GST UPDATE 15.04.2022****GSTIN : UnRegistered****PAN No. BZOPK3360D****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 591.500 Bardana Wt : 16.000 36.0,41.8,32.0,36.0,32.5,34.3,32.0,36.0,34.2,37.7,42.2,43.7,37.3,35.0,42.0,38.8-16.0	09042110	16.00	575.50	8679.52	5.00	49950.64
2	1MIRCHI Gross Wt : 437.900 Bardana Wt : 11.000 36.0,37.5,39.3,44.2,37.0,40.3,40.8,42.2,42.3,34.8,43.5-11.0	09042110	11.00	426.90	9802.62	5.00	41847.38
3	1MIRCHI Gross Wt : 491.700 Bardana Wt : 11.000 48.0,42.2,52.5,36.3,46.7,40.8,48.2,48.8,46.2,30.8,51.2-11.0	09042110	11.00	480.70	6228.10	5.00	29938.48
4	1MIRCHI Gross Wt : 238.800 Bardana Wt : 5.000 56.5,32.3,48.2,53.3,48.5-5.0	09042110	5.00	233.80	8168.00	5.00	19096.78
5	1MIRCHI Gross Wt : 374.000 Bardana Wt : 8.000 48.0,44.7,44.2,46.0,49.8,47.0,47.3,47.0-8.0	09042110	8.00	366.00	8678.50	5.00	31763.31
6	1MIRCHI Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	14804.50	5.00	5773.76
		Total	52	,121.900	Total		178370.35

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4013.34	891.85	891.85	1237.60	-0.23

Other Charges

	7034.41
CGST TAX	4635.12
SGST TAX	4635.12

				Net Amount	194675.00
Amount In Words Rupees One Lakh Ninety Four Thousand Six Hundred Seventy Five Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	185,404.99	4,635.12
<u>Remarks:</u>					
<u>Terms :</u> 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	