Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/2840 Dated 08/02/2025

IRN No

ACK No Date: Transporter K.R.GOLDEN

Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL DURGA BROKER**

Buyer

SALASAR MASALA UDYOG, HANUMANGARH

V.P.O. KOHLA **HANIMANGARH TOWN**

Code: 08 HANUMANGARH Pin: 335513 State: Rajasthan

Phone: 9351315191,

GSTIN: PAN No. ACDFS3427L 08ACDFS3427L1ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,403.600 Bardana Wt: 40.000	09042110	40.00	1363.60	4798.70	5.00	65435.07
	35.3,35.3,33.8,36.3,34.2,36.7,35.8,35.2,34.3,35.2,36.5,37.0,37.0,34.3,34.5,33.3,37.0,33.0,33.7,36.3,33.5,33.8,36.3,34.2,35.2,36.7,33.7,34.0,36.0,37.5,35.7,35.8,36.5,34.7,34.5,34.5,36.8,34.2,32.5,32.8-40.0						
2	1MIRCHI Gross Wt: 233.100 Bardana Wt: 6.000	09042110	6.00	227.10	5615.50	5.00	12752.80
3	41.8,38.2,37.7,41.8,35.3,38.3-6.0 1MIRCHI Gross Wt: 34.500 Bardana Wt: 1.000	09042110	1.00	33.50	12762.50	5.00	4275.44
	34.5-1.0						
		Total	47	,624.200	Total		82463.31
Other	Charges	1		Other Cha	rges		3676.71
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX		2153.49	
1855.	43 412.32 412.32 996.40 0.24			SGST TAX	(2153.49
1				Net Amou	nt		90447.00

Amount In Words Rupees Ninety Thousand Four Hundred Forty Seven Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	86,139.78	2,153.49	2,153.49

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