

## 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/2976

Dated 15/02/2025

Pymt Mode: CREDIT

IRN No 0b762257f19f8d69ce6ff1f1e2fdce46ff990cee424953bb3c38f4ad13a8b8c8

ACK No 172516855846745

Date : 15/02/2025

Buyer

**SHREE RAM SPICES (BHANKROTA)**

PATIWALA BHAWAN 51

JDA COLONY

BHANKROTA, AJMER ROAD

JAIPUR

Pin : 302026

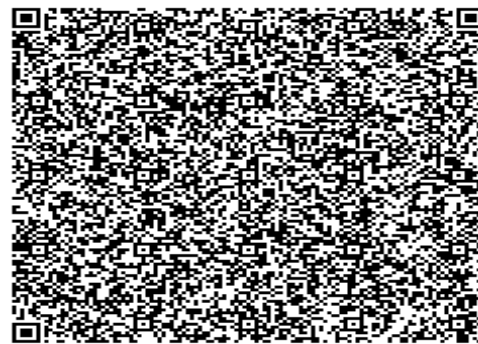
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FOUPS7731K1ZU

PAN No. FOUPS7731K



Transporter

Vehicle No RJ14GH3701

Delivery Station : JAIPUR

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,577.400      Bardana Wt : 36.000  42.2,44.2,45.0,43.0,41.3,46.0,43.5,47.3,46.5,38.2,40.0,44.8,43.5,47.5,40.5,48.5,43.7,49.3,41.0,46.0,43.3,38.0,38.7,41.2,40.7,43.2,40.3,42.5,48.0,46.5,47.5,45.0,43.0,45.8,42.5,49.2-36.0	09042110	36.00	1541.40	11231.00	5.00	173114.63
		Total	36	1541.400	Total		173114.63

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3895.08	865.57	865.57	1808.00	-0.29

Other Charges	7433.93
CGST TAX	4513.72
SGST TAX	4513.72
<b>Net Amount</b>	<b>189576.00</b>

Amount In Words Rupees One Lakh Eighty Nine Thousand Five Hundred Seventy Six 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%	180,548.85	4,513.72	4,513.72

**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