

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/3243****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALASAR MASALA UDYOG, HANUMANGARH****V.P.O. KOHLA****HANIMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 9351315191,****GSTIN : 08ACDFS3427L1ZV****PAN No. ACDFS3427L****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 712.900 Bardana Wt : 24.000 25.5,32.8,32.5,27.7,30.7,26.8,28.3,32.5,28.0,31.2,30.3,27.3,29.2,27.0,27.7,30.3,27.3,32.5,36.0,35.5,33.0,29.0,25.0,26.8-24.0	09042110	24.00	688.90	5921.80	5.00	40795.28
		Total	24	688.900	Total	40795.28	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
917.89	203.98	508.80	-0.25

Other Charges	1630.42
CGST TAX	1060.65
SGST TAX	1060.65
Net Amount	44547.00

Amount In Words Rupees Forty Four Thousand Five 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	42,425.95	1,060.65	1,060.65

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