## **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

Invoice No. SL/2624 Dated 25/01/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**ZOLOSA FOODS(JAIPUR)** MANU VIHARA 51Jaipur, V K I AREA

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08HGRPB0242P1ZZ PAN No. HGRPB0242P Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 404.000 Bardana Wt: 10.000	09042110	10.00	394.00	10435.00	5.00	41113.90
2	39.2,40.0,41.0,41.2,37.7,40.5,40.5,42.7,41.7,39.5-10.0 1MIRCHI Gross Wt: 304.400 Bardana Wt: 10.000	09042110	10.00	294.40	11741.50	5.00	34566.98
3	30.5,29.2,30.5,30.7,30.5,30.5,30.5,31.0,30.5,30.5-10.0 1MIRCHI Gross Wt: 331.100 Bardana Wt: 8.000	09042110	8.00	323.10	14294.00	5.00	46183.91
4	37.2,39.8,39.3,42.8,45.0,44.0,39.0,44.0-8.0 1MIRCHI Gross Wt : 306.400 Bardana Wt : 8.000	09042110	8.00	298.40	8883.72	5.00	26509.02
	34.0,37.3,39.0,38.7,38.2,39.5,39.0,40.7-8.0	T			T-+-1		1 10070 01
		Total	36	,309.900	Total		148373.81
Other Charges				Other Charges			4011.89

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2413.35 741.87 856.80 -0.13

Other Charges **CGST TAX** 3809.65 SGST TAX 3809.65 **Net Amount** 160005.00

Amount In Words Rupees One Lakh Sixty Thousand Five Only.

Our Bankers:

P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09042110	CGST 2.5%+SGST 2.5%	152,385.83	3,809.65	3,809.65	

## 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. Authorised Signatory