

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/3053

Dated 20/02/2025

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 DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 162.300 Bardana Wt : 5.000 29.5,30.3,34.0,33.7,34.8-5.0	09042110	5.00	157.30	11741.50	5.00	18469.38
2	1MIRCHI Gross Wt : 356.200 Bardana Wt : 15.000 20.3,22.7,25.7,24.7,24.0,23.5,24.5,22.0,24.3,23.0,25.5,24.3,24.7,25.0,22.0-15.0	09042110	15.00	341.20	11741.50	5.00	40062.00
		Total	20	498.500	Total		58531.38

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1316.96	292.66	292.66	424.00	0.46

Other Charges	2326.74
CGST TAX	1521.44
SGST TAX	1521.44
Net Amount	63901.00

Amount In Words **Rupees Sixty Three Thousand Nine Hundred One 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%	60,857.66	1,521.44	1,521.44

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