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

Invoice No. SL/2873 Pymt Mode: CREDIT Dated 10/02/2025

IRN No

ACK No Date: Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. **791500625252** Broker DALAL GIRRAJ THAWARIA

Buyer

RAJASTHAN MASALA INDUSTRIES, ALWAR

1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

Code: 08 Pin: **301001** ALWAR State: Rajasthan

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 264.200 Bardana Wt: 9.000	09042110	9.00	255.20	9495.30	5.00	24232.01
	29.8,27.0,28.0,28.3,32.0,30.5,32.3,27.0,29.3-9.0						
2	1MIRCHI Gross Wt: 1,050.000 Bardana Wt: 26.000	09042110	26.00	1024.00	9704.55	5.00	99374.59
	41.5,44.3,40.5,39.5,41.2,36.3,42.5,42.2,35.7,43.0,28.3,40.5,42.8,42.7,40.2,43.7,36.3,38.0,43.3,40.0,41.5,38.8,41.7,43.5,39.7,42.3-26.0						
		Total	35	,279.200	Total		123606.60
Other Charges		· ·		Other Cha	-		2522.90
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX			3153.25
545.22	2 618.03 618.03 742.00 -0.38			SGST TAX	(3153.25

SGSTTAX

Net Amount 132436.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Thirty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	126,129.88	3,153.25	3,153.25

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