

## 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/2844****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHWASH LAGHU MASALA UDYOG(NOORPUR)  
FIRST FLOOR****NOORPUR****Pin : 303120****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IHNPM3757C1ZY****PAN No. IHNPM3757C****Transporter****Vehicle No SELF****Delivery Station : NOORPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 782.400      Bardana Wt : 25.000  30.0,31.2,17.3,32.3,30.8,29.7,35.3,35.3,32.2,30.3,30.7,32.0,31.8,30.7,30.5,29.5,31.5,34.2,32.0,34.3,32.0,30.5,33.3,32.7,32.3-25.0	09042110	25.00	757.40	11128.90	5.00	84290.29
2	1MIRCHI Gross Wt : 392.300      Bardana Wt : 8.000  49.8,50.8,48.2,46.8,48.5,51.0,48.7,48.5-8.0	09042110	8.00	384.30	9598.42	5.00	36886.73
		Total	<b>33</b>	<b>,141.700</b>	Total	121177.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
2726.48	605.88	605.88	191.40

Other Charges	4129.64
CGST TAX	3132.67
SGST TAX	3132.67
<b>Net Amount</b>	<b>131572.00</b>

**Amount In Words Rupees One Lakh Thirty One Thousand Five Hundred Seventy Two 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%	125,306.66	3,132.67	3,132.67

**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