

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/2975****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JASORIA FOODS & SPICES (ALWAR)****AATE WALI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABAPJ0268L1ZN****PAN No. ABJPJ0268L****Transporter JAI LAXMI TRANSP.****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 791502176279****Broker DALAL JASHORIA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 755.400 Bardana Wt : 17.000 49.0,45.3,37.2,38.2,48.8,44.3,45.5,45.5,41.7,43.5,43.7,42.0,48.7,45.5,49.5,43.5,43.5-17.0	09042110	17.00	738.40	14498.20	5.00	107054.71
2	1MIRCHI Gross Wt : 284.800 Bardana Wt : 7.000 36.0,40.8,45.0,45.5,44.7,33.5,39.3-7.0	09042110	7.00	277.80	14498.20	5.00	40276.00
		Total	24	,016.200	Total	147330.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3314.94	736.65	736.65	508.80	-0.13

Other Charges	5296.91
CGST TAX	3815.69
SGST TAX	3815.69
Net Amount	160259.00

Amount In Words Rupees One Lakh Sixty Thousand Two Hundred Fifty Nine 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%	152,627.75	3,815.69	3,815.69

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