

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/3110

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAILASH SPICES INDUSTRIES AJME

NEAR KRISHI MANDI

DAURAI

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPN7589F1ZY

PAN No. AAOPN7589F

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 270.800 Bardana Wt : 6.000 37.0,48.3,49.0,35.0,49.0,52.5-6.0	09042110	6.00	264.80	10720.50	5.00	28387.88
		Total	6	264.800	Total	28387.88	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
638.73 141.94 141.94 127.20 0.43

Other Charges 1050.24
CGST TAX 735.94
SGST TAX 735.94
Net Amount 30910.00

Amount In Words **Rupees Thirty Thousand Nine Hundred Ten 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%	29,437.69	735.94	735.94

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