

## 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/3017****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA INDUSTRIES, ALWAR****1,OLD INDUSTRIES AREA DELHI ROAD****BEHIND ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR4766M1ZO****PAN No. AABFR4766M****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAMDHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 640.800      Bardana Wt : 15.000  44.5,42.3,43.0,45.5,43.2,41.3,44.5,42.0,43.8,34.5,45.0,45.0,39.7,42.3,44.2-15.0	09042110	15.00	625.80	13987.70	5.00	87535.03
		Total	<b>15</b>	<b>625.800</b>	Total	87535.03	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1969.54	437.68	437.68	318.00	0.17

Other Charges	3163.07
CGST TAX	2267.45
SGST TAX	2267.45
<b>Net Amount</b>	<b>95233.00</b>

**Amount In Words Rupees Ninety Five Thousand Two Hundred Thirty Three 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%	90,697.93	2,267.45	2,267.45

**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