

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/3301****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALASAR MASALA UDYOG, HANUMANGARH****V.P.O. KOHLA****HANIMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 9351315191,****GSTIN : 08ACDFS3427L1ZV****PAN No. ACDFS3427L****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : HANUMANGARH****Eway Bill No. 771511659509****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 826.300 Bardana Wt : 21.000 39.5,41.7,39.7,41.2,44.0,39.3,38.7,39.8,41.3,40.0,37.7,39.2,39.0,41.3,41.3,22.2,39.5,41.7,39.2,40.7,39.3-21.0	09042110	21.00	805.30	13783.50	5.00	110998.53
		Total	21	805.300	Total	110998.53	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2497.47 554.99 445.20 0.01

Other Charges

3497.67

CGST TAX

2862.40

SGST TAX

2862.40

Net Amount**120221.00****Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Twenty One 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%	114,496.19	2,862.40	2,862.40

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