

## 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/773****Dated 22/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FIGHTER FLAVOURS & SEASONING VKI****F-18 B****ROAD NO. 2****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BMFPA6646C1ZC****PAN No. BMFPA6646C****Transporter****Vehicle No RJ41GA7076****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,910.800      Bardana Wt : 70.000  31.0,30.8,26.3,22.7,25.8,31.0,25.8,21.0,30.2,29.0,30.0,21.0,30.5,26.0,27.0,20.3,30.7,30.0,27.8,22.5,25.8,30.5,20.5,31.0,32.0,31.0,28.2,26.5,31.0,30.5,31.5,30.5,25.8,26.5,27.0,30.5,22.0,30.8,21.0,30.7,21.0,26.5,31.5,26.0,29.5,26.5,26.5,27.2,27.2,26.7,27.5,29.0,27.0,27.7,27.0,25.2,20.2,27.3,31.0,30.5,32.7,26.0,27.0,20.2,27.0,27.0,27.0,27.0,27.2,26.0-70.0	09042110	70.00	1840.80	4798.70	5.00	88334.47
		Total	<b>70</b>	<b>,840.800</b>	Total	88334.47	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1987.53	441.67	441.67	1666.00	0.10

Other Charges	4536.97
CGST TAX	2321.78
SGST TAX	2321.78
<b>Net Amount</b>	<b>97515.00</b>

**Amount In Words Rupees Ninety Seven Thousand Five Hundred Fifteen 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%	92,871.34	2,321.78	2,321.78

**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