

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/617

Dated 29/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TATTVAM FOODTECH(JAIPUR)

G-510GJaipur, Road No. 9A

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIOPB0530L2ZA

PAN No. CIOPB0530L

Transporter

Vehicle No RJ59EG0062

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 60.300 Bardana Wt : 2.000 25.0,35.3-2.0	09042110	2.00	58.30	19501.10	5.00	11369.14
		Total	2	58.300	Total	11369.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
255.81	56.85	56.85	11.60	0.23

Other Charges	381.34
CGST TAX	293.76
SGST TAX	293.76
Net Amount	12338.00

Amount In Words **Rupees Twelve Thousand Three Hundred Thirty Eight 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%	11,750.25	293.76	293.76

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