

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/3627****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYTRI FOOD INDUSTRIES (KALADERA)****GOVINDAM IND.AREA RIICO KALADERA****JAIPUR****Pin : 303801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GUWPS0707L1ZR****PAN No. GUWPS0707L****Transporter****Vehicle No RJ41GA3611****Delivery Station : KALADERA****Eway Bill No. 731413294899****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,344.200 Bardana Wt : 31.000 37.5,25.5,48.5,54.7,44.7,49.5,26.0,56.3,27.0,50.8,52.8,38.2,49.0,60.0,39.7,25.3,47.2,45.8,53.3,60.3,45.0,30.3,41.3,35.3,55.5,30.7,56.0,39.2,30.2,44.3,44.3-31.0	09042110	31.00	1313.20	13669.85	5.00	179512.47
		Total	31	1313.200	Total	179512.47	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
897.56	897.56	173.60	-0.25

Other Charges	1968.47
CGST TAX	4537.03
SGST TAX	4537.03
Net Amount	190555.00

Amount In Words Rupees One Lakh Ninety Thousand Five Hundred Fifty Five 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%	181,481.19	4,537.03	4,537.03

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