

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/624****Dated 02/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M/S KNAYAM PIONEER FOODS PRIVATE LIMITED****FIRST FLOOR-3/16Greater Noida,
Site-5****NOIDA****Pin : 201306****State : Uttar Pradesh****Code : 09****Phone :****GSTIN : 09AAJCK4243R1ZT****PAN No. AAJCK4243R****Transporter RAJKAMAL CARGO MOVERS****Vehicle No****Delivery Station : NOIDA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 541.900 Bardana Wt : 13.000 39.8,42.0,39.0,42.2,42.7,41.0,42.5,41.5,45.0,38.5,40.5,42.2,45.0-13.0	09042110	13.00	528.90	14804.50	5.00	78301.00
2	1MIRCHI Gross Wt : 518.300 Bardana Wt : 18.000 26.5,24.8,28.2,26.2,33.7,28.7,27.8,34.3,29.0,28.0,26.5,28.5,26.3,25.5,30.0,30.3,34.3,29.7-18.0	09042110	18.00	500.30	12522.00	5.00	62647.57
		Total	31	,029.200	Total	140948.57	

Other Charges

AADATH MAJDURI ROUND OFF

1761.77 747.10 -0.31

Other Charges

2508.56

IGST TAX

7172.87

Net Amount**150630.00****Amount In Words Rupees One Lakh Fifty Thousand Six Hundred Thirty 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	IGST Value
09042110	IGST 5.0%	143,457.44	7,172.87

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