

## 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/2082****Dated 13/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KEPSON FOOD IND.PVT.LTD MACHAVA****PLOT NO 5 LATA NAGAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R****Transporter****Vehicle No RJ14GP3378****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 102.300      Bardana Wt : 3.000  39.8,32.5,30.0-3.0	09042110	3.00	99.30	10435.00	5.00	10361.96
		Total	3	99.300	Total	10361.96	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
233.14	51.81	51.81	17.40	0.08

Other Charges	354.24
CGST TAX	267.90
SGST TAX	267.90
<b>Net Amount</b>	<b>11252.00</b>

**Amount In Words Rupees Eleven Thousand Two Hundred Fifty Two 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%	10,716.12	267.90	267.90

**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