

## 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/1023

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 65cc8fe6b437ba8c50c2562fbae8d99c55a8f4cd6ff8cdde4b41828dd  
bdc1880

ACK No 172415875553854

Date : 26/09/2024

Buyer

**KAUSHAR FOOD PRODUCTS (JHOTWARA)**

PLOT NO. 61-1C

INDUSTRIAL AREA

JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9571281644,

GSTIN : 08AHBPB6441J1ZJ

PAN No. AHBPB6441J



Transporter

Vehicle No RJ14GG7523

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 858.800      Bardana Wt : 28.000  32.3,24.8,29.7,29.8,29.0,34.5,23.5,34.7,29.5,37.3,30.2,27.0,29.8,27.0,29.7,32.7,28.7,31.0,31.0,32.8,32.5,36.2,33.5,32.5,26.3,30.8,30.5,31.5-28.0	09042110	28.00	830.80	10618.40	5.00	88217.67
		Total	28	830.800	Total		88217.67

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1984.90	441.09	441.09	162.40	0.49

Other Charges	3029.97
CGST TAX	2281.18
SGST TAX	2281.18
<b>Net Amount</b>	<b>95810.00</b>

Amount In Words **Rupees Ninety Five Thousand Eight Hundred Ten 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%	91,247.15	2,281.18	2,281.18

**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