

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/1051

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No e16c559ae004b4e4665c9764500cf6700acb43c57bdf7c46eb93bcf6
065c237a

ACK No 172415903909619

Date : 30/09/2024

Buyer

S.K.FOODS VKI (NEW)

PLOT NO F-796B,
ROAD NO 14 VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWIPP7379P1ZC

PAN No. AWIPP7379P



Transporter

Vehicle No RJ14GE5678

Delivery Station : JAIPUR

Eway Bill No. 721463902811

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 249.500 Bardana Wt : 6.000 41.0,42.3,42.7,43.2,38.3,42.0-6.0	09042110	6.00	243.50	11333.10	5.00	27596.10
2	1MIRCHI Gross Wt : 792.500 Bardana Wt : 18.000 41.8,40.2,44.2,50.3,46.0,45.5,48.2,43.8,43.8,43.3,40.0,42.5,47.2,43.7,43.7,48.0,37.3,43.0-18.0	09042110	18.00	774.50	13375.10	5.00	103590.15
3	1MIRCHI Gross Wt : 248.100 Bardana Wt : 7.000 33.7,34.3,37.0,34.7,36.0,35.7,36.7-7.0	09042110	7.00	241.10	13375.10	5.00	32247.37
4	1MIRCHI Gross Wt : 272.500 Bardana Wt : 7.000 36.2,33.7,43.5,41.0,36.3,40.5,41.3-7.0	09042110	7.00	265.50	12762.50	5.00	33884.44
5	1MIRCHI Gross Wt : 980.100 Bardana Wt : 23.000 44.3,41.0,40.2,40.8,43.3,43.8,44.5,41.5,42.3,44.7,40.3,39.8,43.7,44.3,44.5,41.3,42.5,42.0,44.5,42.8,41.7,42.8,43.5-23.0	09042110	23.00	957.10	12354.10	5.00	118241.09
6	1MIRCHI Gross Wt : 174.100 Bardana Wt : 5.000 40.5,40.0,32.8,28.5,32.3-5.0	09042110	5.00	169.10	9699.50	5.00	16401.85
7	1MIRCHI Gross Wt : 972.100 Bardana Wt : 33.000 29.7,28.3,28.3,27.0,36.8,24.7,28.5,30.5,31.3,25.2,32.0,26.0,27.0,29.0,26.5,25.5,21.0,29.3,29.2,33.2,30.0,38.8,34.0,29.3,35.8,29.0,35.0,32.8,23.7,28.3,23.2,35.5,27.7-33.0	09042110	33.00	939.10	9699.50	5.00	91088.00
		Total	99	589.900	Total		423049.00

Other Charges

AADATH DALALI MAJDURI ROUND OFF
9518.60 2115.25 574.20 0.11Other Charges 12208.16
CGST TAX 10881.42
SGST TAX 10881.42

		Net Amount		457020.00	
Amount In Words Rupees Four Lakh Fifty Seven Thousand Twenty Only.					
<u>Our Bankers :</u> 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%	435,257.05	10,881.42	10,881.42	
<u>Remarks:</u>					
<u>Terms :</u> 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			