

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/1559****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATTVAM FOODTECH(JAIPUR)****G-510GJaipur, Road No. 9A****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CIOPB0530L2ZA****PAN No. CIOPB0530L****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 148.800 Bardana Wt : 4.000 37.0,38.5,34.8,38.5-4.0	09042110	4.00	144.80	17867.50	5.00	25872.14
		Total	4	144.800	Total	25872.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
582.12	129.36	129.36	23.20	0.02

Other Charges	864.06
CGST TAX	668.40
SGST TAX	668.40
Net Amount	28073.00

Amount In Words Rupees Twenty Eight Thousand Seventy Three 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%	26,736.18	668.40	668.40

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