

## 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/1295****Dated 19/10/2024****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 RJ14GJ6715****Delivery Station : JAIPUR****Eway Bill No. 761469913921****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,705.700      Bardana Wt : 60.000  27.3,28.3,27.3,33.3,29.0,29.0,29.0,25.3,29.0,25.8,27.0,26.7,29.0,30.3,28.8,28.7,30.3,30.7,28.7,29.3,28.0,29.3,28.7,28.2,25.8,25.3,27.2,29.0,29.8,27.3,37.7,30.0,28.0,29.2,26.5,26.7,26.2,28.8,28.0,30.7,34.2,27.2,28.0,28.3,33.0,30.0,23.7,26.0,27.7,25.5,30.0,25.0,29.3,29.8,27.5,29.5,25.7,25.8,28.5,27.8-60.0	09042110	60.00	1645.70	12252.00	5.00	201631.16
		Total	60	1645.700	Total	201631.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4536.70	1008.16	1008.16	348.00	0.22

Other Charges	6901.24
CGST TAX	5213.30
SGST TAX	5213.30
<b>Net Amount</b>	<b>218959.00</b>

**Amount In Words Rupees Two Lakh Eighteen Thousand Nine Hundred Fifty Nine 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%	208,532.18	5,213.30	5,213.30

**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