

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/1350****Dated 24/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH FOOD PRODUCTS SIAKR****NEAR SABJI MANDI****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BJTPS4430F1ZU****PAN No. BJTPS4430F****Transporter****Vehicle No RJ23GC9339****Delivery Station : SIKAR****Eway Bill No. 711471799202****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,494.900 Bardana Wt : 58.000 24.5,25.0,28.2,22.0,25.8,26.0,26.0,25.3,26.5,26.2,26.0,25.3,25.7,26.2,25.0,24.8,28.5,22.7,25.5,28.0,24.5,26.3,25.8,26.5,25.8,26.0,26.0,22.7,26.0,27.3,26.5,24.5,26.3,26.0,26.0,26.3,25.5,31.5,25.3,24.8,22.0,25.0,25.8,25.0,24.3,25.7,27.8,25.5,28.5,26.0,26.2,25.7,28.0,27.0,25.3,25.8,23.2,25.3-58.0	09042110	58.00	1436.90	7658.52	5.00	110045.27
		Total	58	,436.900	Total	110045.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2476.02	550.23	550.23	365.40	0.49

Other Charges	3942.37
CGST TAX	2849.68
SGST TAX	2849.68
Net Amount	119687.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Eighty Seven 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%	113,987.15	2,849.68	2,849.68

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