

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/582

Dated 24/06/2024

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 : 137.300 Bardana Wt : 5.000 26.0,28.5,27.3,28.7,26.8-5.0 | 09042110 | 5.00 | 132.30 | 10414.20 | 5.00 | 13777.99 |
| | | Total | 5 | 132.300 | Total | 13777.99 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 310.00 | 68.89 | 29.00 | -0.18 |

| | |
|-------------------|-----------------|
| Other Charges | 407.71 |
| CGST TAX | 354.65 |
| SGST TAX | 354.65 |
| Net Amount | 14895.00 |

Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Five 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% | 14,185.88 | 354.65 | 354.65 |

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