

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/308

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUBHI FOOD PRODUCTS, GANGAPUR**SALODA1****RIICO IND AREA****GANGAPUR**

Pin : 322201

State : Rajasthan

Code : 08

Phone : GST NO UPDATE 20.08.2021

GSTIN : 08AMUPG2220J1ZZ

PAN No. AMUPG2220J

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **GANGAPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 474.500 Bardana Wt : 14.000 28.8,39.8,27.5,35.0,30.5,29.8,39.0,34.3,30.0,38.0,42.8,31.5,37.0,30.5-14.0	09042110	14.00	460.50	13273.00	5.00	61122.17
		Total	14	460.500	Total	61122.17	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1375.25	305.61	305.61	296.80	0.28

Other Charges

2283.55

CGST TAX

1585.14

SGST TAX

1585.14

Net Amount**66576.00**Amount In Words **Rupees Sixty Six Thousand Five Hundred Seventy Six 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%	63,405.44	1,585.14	1,585.14

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