

## 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/1682

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**C.K FOODS INDUSTRIES ALWAR**

421 LOHIYA PARI STREET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

PAN No. AOIPG7797J

Transporter **J.P.ROADWAYS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.200      Bardana Wt : 3.000  41.2,44.5,38.5-3.0	09042110	3.00	121.20	6891.75	5.00	8352.80
		Total	3	121.200	Total	8352.80	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
187.94	41.76	69.60	0.30

Other Charges	299.60
CGST TAX	216.30
SGST TAX	216.30
<b>Net Amount</b>	<b>9085.00</b>

Amount In Words **Rupees Nine Thousand Eighty 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%	8,652.10	216.30	216.30

**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