

## 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/772****Dated 22/08/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**FIGHTER FLAVOURS & SEASONING VKI****F-18 B****ROAD NO. 2****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08**

Phone :

**GSTIN : 08BMFPA6646C1ZC****PAN No. BMFPA6646C**

Transporter

Vehicle No **RJ41GA0583**Delivery Station : **JAIPUR**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,029.900      Bardana Wt : 70.000  21.3,31.0,31.0,31.3,21.0,31.0,24.5,31.7,31.3,31.3,33.3,31.3,32.3,31.3,25.5,31.3,31.0,28.7,29.0,27.2,31.0,26.0,31.0,25.8,25.2,31.0,31.5,29.0,24.2,25.0,27.2,26.8,25.5,27.5,27.0,27.7,26.0,27.2,27.0,26.2,29.3,27.5,31.2,26.0,26.7,27.2,31.0,31.3,27.5,30.7,27.0,27.3,31.7,30.7,27.3,31.3,27.3,31.2,31.2,31.0,31.0,32.0,31.0,30.8,31.0,31.3,31.5,31.0,31.0,30.8-70.0	09042110	70.00	1959.90	4798.70	5.00	94049.72
		Total	<b>70</b>	<b>,959.900</b>	Total	94049.72	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2116.12	470.25	470.25	1666.00	0.04

Other Charges	4722.66
CGST TAX	2469.31
SGST TAX	2469.31
<b>Net Amount</b>	<b>103711.00</b>

Amount In Words **Rupees One Lakh Three Thousand Seven Hundred Eleven 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%	98,772.34	2,469.31	2,469.31

**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