

## 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/1264****Dated 17/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R FOODS PRODUCT VKI****F-18-B ROAD NO 2 VKI IND AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHWPA0249C1ZK****PAN No. AHWPA0249C****Transporter****Vehicle No RJ41GA7076****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 388.800      Bardana Wt : 15.000  24.5,24.5,25.7,26.3,27.0,27.5,26.5,23.3,27.5,27.0,27.5,26.0,25.5,25.0,25.0-15.0	09042110	15.00	373.80	12354.10	5.00	46179.63
2	1MIRCHI Gross Wt : 416.400      Bardana Wt : 10.000  41.8,42.0,37.0,38.7,43.5,37.5,45.7,44.0,42.2,44.0-10.0	09042110	10.00	406.40	11026.80	5.00	44812.92
		<b>Total</b>	<b>25</b>	<b>780.200</b>	<b>Total</b>		<b>90992.55</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2047.33	454.96	454.96	645.00	0.46

**Other Charges**

3602.71

**CGST TAX**

2364.87

**SGST TAX**

2364.87

**Net Amount****99325.00****Amount In Words Rupees Ninety Nine Thousand Three Hundred Twenty 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%	94,594.80	2,364.87	2,364.87

**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