

## 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/1011

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHRI NATH FOODS MALVIYANAGAR**

F-22,MALVIYA INDUSTRIAL AREA

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1158K1ZR

PAN No. Aaipc1158k

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL JETHANANAD JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.000      Bardana Wt : 7.000  -7.0	09042110	7.00	208.00	13783.50	5.00	28669.68
		Total	7	208	Total		28669.68

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
645.07      143.35      143.35      5405.80      0.39

Other Charges 6337.96

CGST TAX 875.18

SGST TAX 875.18

**Net Amount 36758.00**Amount In Words **Rupees Thirty Six Thousand Seven Hundred Fifty Eight 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%	35,007.25	875.18	875.18

**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