

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/1591****Dated 15/11/2024****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 RJ14GR9391****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 159.400 Bardana Wt : 5.000 31.5,33.5,35.0,31.7,27.7-5.0	09042110	5.00	154.40	11077.85	5.00	17104.20
2	1MIRCHI Gross Wt : 697.200 Bardana Wt : 20.000 34.5,33.2,38.5,34.2,30.0,30.8,35.7,34.0,42.7,32.3,37.5,32.7,33.5,34.0,32.5,30.5,38.0,39.3,35.8,37.5-20.0	09042110	20.00	677.20	10924.70	5.00	73982.07
		Total	25	831.600	Total	91086.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2049.44	455.43	455.43	645.00	-0.15

Other Charges	3605.15
CGST TAX	2367.29
SGST TAX	2367.29
Net Amount	99426.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,691.57	2,367.29	2,367.29

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