

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/992****Dated 24/09/2024****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 : 1,083.500 Bardana Wt : 40.000 27.8,26.3,27.2,26.0,28.5,26.3,26.5,24.8,26.3,27.0,26.5,27.5,27.2,26.3,26.5,26.5,27.3,27.8,26.5,28.0,27.5,28.3,26.2,26.7,26.2,27.8,29.5,26.8,28.7,27.5,27.5,26.2,26.7,28.0,27.3,26.8,26.7,27.8,27.0,27.5-40.0	09042110	40.00	1043.50	12354.10	5.00	128915.03
		Total	40	,043.500	Total	128915.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2900.59	644.58	644.58	1032.00	0.38

Other Charges	5222.13
CGST TAX	3353.42
SGST TAX	3353.42
Net Amount	140844.00

Amount In Words Rupees One Lakh Forty Thousand Eight Hundred Forty Four 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%	134,136.78	3,353.42	3,353.42

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