Original **TAX INVOICE**

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/1173 Dated **11/10/2024** Pymt Mode: CREDIT

IRN No e1eec5661d801491372ee43f37e32411291d1070042bb06c5a57ddbf

a15b41f9

ACK No 172415995067741 Date: 11/10/2024

Buyer

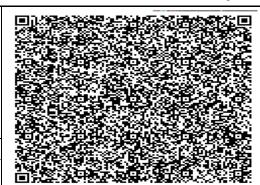
TATTVAM FOODTECH(JAIPUR)

G-510GJaipur, Road No. 9A

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08CIOPB0530L2ZA PAN No. CIOPB0530L



Transporter

Vehicle No RJ14GG4225 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 118.100 Bardana Wt: 3.000	09042110	3.00	115.10	18888.50	5.00	21740.66
	37.8,40.0,40.3-3.0						
		T-1-1		115 100	Total		01740.00
		Total	3	115.100	Total		21740.66 724.10
Other Charges				Other Cha			724.10 561.62

AADATH DALALI MUDDAT MAJDURI ROUND OFF

489.16 108.70 108.70 17.40 0.14 CGST TAX 561.62 SGST TAX 561.62 **Net Amount** 23588.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty 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%	22,464.62	561.62	561.62

Remarks:

<u>10 ma :</u>	For KAMS

- 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.

1SUKH CHUNNILAL

Authorised Signatory