

## 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/762****Dated 16/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FIGHTER FLAVOURS & SEASONING VKI****F-18 B****ROAD NO. 2****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BMFPA6646C1ZC****PAN No. BMFPA6646C****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 : 564.100      Bardana Wt : 21.000  27.7,25.7,27.2,25.8,24.8,26.2,29.0,26.0,26.2,26.5,26.5,29.0,25.8,25.8,26.0,26.3,26.5,28.0,28.8,30.0,26.3-21.0	09042110	21.00	543.10	4799.72	5.00	26067.28
		Total	21	543.100	Total	26067.28	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
586.51	130.34	130.34	541.80	-0.09

Other Charges	1388.90
CGST TAX	686.41
SGST TAX	686.41
<b>Net Amount</b>	<b>28829.00</b>

**Amount In Words Rupees Twenty Eight Thousand Eight Hundred Twenty Nine 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%	27,456.27	686.41	686.41

**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