

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/685****Dated 17/07/2024****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 RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 324.100 Bardana Wt : 11.000 29.5,29.3,29.5,29.7,29.3,29.3,29.8,29.2,29.3,29.5,29.7-11.0	09042110	11.00	313.10	6636.50	5.00	20778.88
		Total	11	313.100	Total	20778.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
467.52	103.89	103.89	283.80	0.12

Other Charges	959.22
CGST TAX	543.45
SGST TAX	543.45
Net Amount	22825.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Five 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%	21,737.98	543.45	543.45

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