

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/1019****Dated 25/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAUSHAR FOOD PRODUCTS (JHOTWARA)****PLOT NO. 61-1C****INDUSTRIAL AREA****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 9571281644,****GSTIN : 08AHBPB6441J1ZJ****PAN No. AHBPB6441J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 855.200 Bardana Wt : 27.000 28.5,28.0,31.0,29.5,28.7,30.8,25.0,31.5,36.0,41.2,37.2,27.0,28.5,33.8,28.5,29.0,41.2,33.5,30.0,31.2,30.8,30.0,34.5,35.3,30.8,33.5,30.2-27.0	09042110	27.00	828.20	10618.40	5.00	87941.59
		Total	27	828.200	Total	87941.59	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1978.69	439.71	439.71	156.60	-0.12

Other Charges

3014.59

CGST TAX

2273.91

SGST TAX

2273.91

Net Amount**95504.00****Amount In Words Rupees Ninety Five Thousand Five Hundred 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%	90,956.30	2,273.91	2,273.91

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