

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/1698****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KEPSON FOOD IND.PVT.LTD MACHAVA****PLOT NO 5 LATA NAGAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R****Transporter****Vehicle No RJ14GP3378****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 402.500 Bardana Wt : 10.000 42.0,36.2,39.0,38.7,43.7,40.0,42.7,40.0,44.0,36.2-10.0	09042110	10.00	392.50	13375.10	5.00	52497.27
		Total	10	392.500	Total	52497.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1181.19	262.49	262.49	58.00	0.48

Other Charges	1764.65
CGST TAX	1356.54
SGST TAX	1356.54
Net Amount	56975.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Seventy 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%	54,261.44	1,356.54	1,356.54

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