

## 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/610****Dated 28/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATTVAM FOODTECH(JAIPUR)****G-510GJaipur, Road No. 9A****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****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 : 95.800      Bardana Wt : 3.000  38.7,28.3,28.8-3.0	09042110	3.00	92.80	19501.10	5.00	18097.02
		Total	3	92.800	Total	18097.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
407.18	90.49	90.49	77.40	0.30

Other Charges	665.86
CGST TAX	469.06
SGST TAX	469.06
<b>Net Amount</b>	<b>19701.00</b>

**Amount In Words Rupees Nineteen Thousand Seven Hundred One 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%	18,762.58	469.06	469.06

**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