

## 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/1530****Dated 12/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI NATH FOODS MALVIYANAGAR****F-22,MALVIYA INDUSTRIAL AREA****JAIPUR****Pin : 302017****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAIPC1158K1ZR****PAN No. Aaipc1158k****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL JETHANANAD JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,289.400      Bardana Wt : 45.100  33.8,29.8,29.9,30.8,29.6,33.7,30.5,29.1,31.1,29.3,31.1,33.3,30.6,29.8,30.7,31.7,31.3,32.2,30.7,31.3,31.8,30.2,30.3,31.3,32.2,27.3,33.5,31.9,34.2,30.4,31.7,32.2,32.9,32.7,31.9,31.3,31.9,30.8,31.0,35.2,34.4-45.1	09042110	41.00	1244.30	13987.70	5.00	174048.95
		Total	<b>41</b>	<b>,244.300</b>	Total	174048.95	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3916.10	870.24	870.24	1467.80	0.01

Other Charges	7124.39
CGST TAX	4529.33
SGST TAX	4529.33
<b>Net Amount</b>	<b>190232.00</b>

**Amount In Words Rupees One Lakh Ninety Thousand Two Hundred Thirty Two 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%	181,173.33	4,529.33	4,529.33

**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