

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/3629****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYTRI FOOD INDUSTRIES (KALADERA)****GOVINDAM IND.AREA RIICO KALADERA****JAIPUR****Pin : 303801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GUWPS0707L1ZR****PAN No. GUWPS0707L****Transporter****Vehicle No RJ14GQ3611****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 745.200 Bardana Wt : 20.000 38.7,32.3,37.0,38.2,37.3,34.3,38.3,36.0,36.2,36.0,34.0,38.7,38.5,39.3,40.3,36.8,34.3,40.0,40.0,39.0-20.0	09042110	20.00	725.20	9391.50	5.00	68107.16
2	1MIRCHI Gross Wt : 166.700 Bardana Wt : 4.000 44.3,42.0,38.7,41.7-4.0	09042110	4.00	162.70	13669.85	5.00	22240.85
		Total	24	887.900	Total	90348.01	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
451.74 451.74 134.40 -0.19

Other Charges	1037.69
CGST TAX	2284.65
SGST TAX	2284.65
Net Amount	95955.00

Amount In Words Rupees Ninety Five Thousand Nine Hundred Fifty 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%	91,385.89	2,284.65	2,284.65

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