Original **TAX INVOICE** 

## 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/3621 Dated 14/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date: Transporter SHREE VINAYAK TR.COMP.

Vehicle No

Delivery Station: SIKAR

Broker **DALAL SITARAM BHAWAR JI** 

Buyer

KAILASH FOOD PRODUCTS SIAKR

**NEAR SABJI MANDI** 

SIKAR

State: Rajasthan Phone:

GSTIN: 08BJTPS4430F1ZU PAN No. BJTPS4430F

Pin: **332001** 

1 IMIRCHI Gross Wt : 263.400 Bardana Wt : 5.000	36144.22
2 1MIRCHI Gross Wt : 448.400 Bardana Wt : 11.000 09042110 11.00 437.40 13987.70 5.00	
Gross Wt : 448.400 Bardana Wt : 11.000	
	61182.20
46.3,40.3,35.8,45.5,43.3,32.0,46.5,45.2,41.3,33.5,38.7-11.0	
Total 16 695.800 Total	97326.42

Code: 08

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2189.84 486.63 486.63 334.40 -0.12

3497.38 Other Charges **CGST TAX** 2520.60 SGST TAX 2520.60

**Net Amount** 105865.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Sixty 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%	100,823.92	2,520.60	2,520.60

## **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**