

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/842****Dated 04/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAUSHAR FOOD PRODUCTS (JHOTWARA)****PLOT NO. 61-1C****INDUSTRIAL AREA****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 9571281644,****GSTIN : 08AHBPB6441J1ZJ****PAN No. AHBPB6441J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 889.700 Bardana Wt : 29.000 37.3,26.0,26.3,34.3,32.0,31.0,29.5,30.0,28.7,26.3,32.2,28.5,27.2,32.5,28.0,32.3,39.8,33.5,36.0,33.7,30.8,29.0,30.3,28.5,29.8,30.0,26.0,27.2,33.0-29.0	09042110	29.00	860.70	10312.10	5.00	88756.24
		Total	29	860.700	Total	88756.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1997.02	443.78	443.78	168.20	-0.48

Other Charges	3052.30
CGST TAX	2295.23
SGST TAX	2295.23
Net Amount	96399.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Ninety Nine 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%	91,809.02	2,295.23	2,295.23

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