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/1154 Pymt Mode: CREDIT Dated **09/10/2024**

IRN No

ACK No Date:

Buyer

FIGHTER FLAVOURS & SEASONING VKI

F-18 B **ROAD NO. 2** VKI AREA

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BMFPA6646C1ZC PAN No. BMFPA6646C Transporter

Vehicle No RJ41GA7076 Delivery Station: JAIPUR Eway Bill No. **731466906983** Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2	1MIRCHI Gross Wt: 1,218.400 Bardana Wt: 34.000 31.0,28.8,30.3,29.2,33.3,38.5,39.0,40.0,36.0,33.8,47.0,39.7,40.5,28.0,28.5,33.8,41.5,33.5,40.5,38.5,39.0,41.5,19.8,36.2,38.6,34.5,42.3,40.0,40.5,44.7,35.8,31.5,34.8,27.8-34.0 1MIRCHI Gross Wt: 1,343.800 Bardana Wt: 36.000 33.3,39.3,35.3,37.0,35.5,35.0,40.5,35.3,42.7,43.5,39.0,32.0,37.8,38.0,36.5,41.7,38.8,42.3,38.3,44.0,32.5,36.2,43.8,32.3,26.2,35.0,36.3,43.5,32.5,35.2,37.8,45.7,35.0,36.3,35.0,34.7-36.0	09042110 09042110	34.00 36.00	1184.40 1307.80	10720.50 10720.50	5.00	126973.60 140202.70
Other	Charges	Total	70	,492.200 Other Cha	Total		267176.30 10489.42
0				l			

AADATH DALALI MUDDAT MAJDURI ROUND OFF

6011.47 1335.88 1335.88 1806.00 0.19 **CGST TAX** 6941.64 SGST TAX 6941.64

Net Amount 291549.00

Amount In Words Rupees Two Lakh Ninety One Thousand Five Hundred Forty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	277,665.53	6,941.64	6,941.64

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