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/1299 Pymt Mode: CREDIT Dated 19/10/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GG7523 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ** 

Buyer

**KAUSHAR FOOD PRODUCTS (JHOTWARA)** 

**PLOT NO. 61-1C** INDUSTRIAL AREA JHOTWARA

**JAIPUR** Code: 08 Pin: 302012 State: Rajasthan

Phone: 9571281644,

GSTIN: PAN No. AHBPB6441J 08AHBPB6441J1ZJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 588.000 Bardana Wt: 14.000	09042110	14.00	574.00	14294.00	5.00	82047.56
	42.5,38.5,44.5,44.3,43.7,41.5,41.5,41.5,44.2,42.0,36.0,43.5,42.0,42.3-14.0						
		Total	14	574	Total		82047.56
Other Charges					rges		2747.68
	ADAMI DALAT MIDDAM MATDIDA DOUND OFF				(		2110.89

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1846.07 410.24 410.24 81.20 -0.07 CGST TAX 2119.88 SGST TAX 2119.88

**Net Amount** 89035.00

Amount In Words Rupees Eighty Nine Thousand Thirty 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%	84,795.31	2,119.88	2,119.88
		,	,	,

## **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**