

## 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/624

Dated 02/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**M/S KNAYAM PIONEER FOODS PRIVATE LIMITED**FIRST FLOOR-3/16Greater Noida,  
Site-5**NOIDA**

Pin : 201306

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAJCK4243R1ZT

PAN No. AAJCK4243R

Transporter **RAJKAMAL CARGO MOVERS**

Vehicle No

Delivery Station : **NOIDA**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 541.900      Bardana Wt : 13.000  39.8,42.0,39.0,42.2,42.7,41.0,42.5,41.5,45.0,38.5,40.5,42.2,45.0-13.0	09042110	13.00	528.90	14804.50	5.00	78301.00
2	1MIRCHI Gross Wt : 518.300      Bardana Wt : 18.000  26.5,24.8,28.2,26.2,33.7,28.7,27.8,34.3,29.0,28.0,26.5,28.5,26.3,25.5,30.0,30.3,34.3,29.7-18.0	09042110	18.00	500.30	12522.00	5.00	62647.57
		Total	<b>31</b>	<b>,029.200</b>	Total	140948.57	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

1761.77      747.10      -0.31

Other Charges

2508.56

IGST TAX

7172.87

**Net Amount****150630.00**Amount In Words **Rupees One Lakh Fifty Thousand Six Hundred Thirty 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	IGST Value
09042110	IGST 5.0%	143,457.44	7,172.87

**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