

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/1374****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATTVAM FOODTECH(JAIPUR)****G-510GJaipur, Road No. 9A****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CIOPB0530L2ZA****PAN No. CIOPB0530L****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 762.700 Bardana Wt : 21.000 34.3,34.0,36.8,32.5,39.0,34.5,38.3,28.5,38.0,34.8,36.8,46.3,37.3,34.5,36.2,38.0,38.5,34.0,35.0,37.7,37.7-21.0	09042110	21.00	741.70	11231.00	5.00	83300.33
2	1MIRCHI Gross Wt : 146.800 Bardana Wt : 5.000 28.5,29.0,29.8,29.8,29.7-5.0	09042110	5.00	141.80	11231.00	5.00	15925.56
3	1MIRCHI Gross Wt : 173.900 Bardana Wt : 6.000 27.0,29.5,29.5,29.7,29.0,29.2-6.0	09042110	6.00	167.90	11231.00	5.00	18856.85
		Total	32	,051.400	Total	118082.74	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2656.87	590.41	590.41	729.60	0.47

Other Charges	4567.76
CGST TAX	3066.25
SGST TAX	3066.25
Net Amount	128783.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Three 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%	122,650.03	3,066.25	3,066.25

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