

## 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/3389****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****C.K FOODS INDUSTRIES ALWAR****421 LOHIYA PARI STREET****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOIPG7797J1Z7****PAN No. AOIPG7797J****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 761406401744****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 214.300      Bardana Wt : 4.000  52.3,46.0,53.5,62.5-4.0	09042110	4.00	210.30	22462.00	5.00	47237.59
2	1MIRCHI Gross Wt : 759.100      Bardana Wt : 15.000  46.7,52.2,51.0,58.3,53.8,48.5,42.7,56.2,58.8,46.3,52.8,46.0,53.8,53.2,38.8-15.0	09042110	15.00	744.10	17152.80	5.00	127633.98
		Total	<b>19</b>	<b>954.400</b>	Total	174871.57	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3934.61	874.36	874.36	397.10	0.40

Other Charges	6080.83
CGST TAX	4523.80
SGST TAX	4523.80
<b>Net Amount</b>	<b>190000.00</b>

**Amount In Words Rupees One Lakh Ninety Thousand 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%	180,952.00	4,523.80	4,523.80

**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