

## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> <b>A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829054325</b> <b>FSSAI LIC.No: 12221026001999</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR5271M1ZU</b> <b>Pan No : AABFR5271M</b>					Invoice No.      Dated <b>SL/1271</b> <b>17/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT CO(LAX</b> Vehicle No Delivery Station : <b>KHAIRTHAL</b> Eway Bill No. <b>701469314098</b> Broker <b>DALAL RAJESH PARWAL</b>	
Buyer <b>VISHUDDHA NUTRIOL PRIVATE LIMITED(KHAIRT</b> <b>E-63KHAIRTHAL, RIICO INDUSTRIAL</b> <b>AREA</b>  <b>KHAIRTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAFCV7309F1Z8</b> PAN No. <b>AAFCV7309F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.500      Bardana Wt : 5.000  41.0,40.3,45.0,34.5,39.7-5.0	09042110	5.00	195.50	14,294.00	5.00	27,944.77
2	1MIRCHI Gross Wt : 1,133.000      Bardana Wt : 27.000  40.3,44.0,43.8,46.5,40.8,38.0,38.7,42.0,40.0,43.3,41.2,40.3,40.8,46.2,44.3,40.0,42.0,44.0,41.7,45.2,39.3,43.8,44.0,44.0,40.0,37.5,41.3-27.0	09042110	27.00	1,106.00	17,357.00	5.00	191,968.42
3	1MIRCHI Gross Wt : 563.200      Bardana Wt : 11.000  45.5,55.5,54.2,46.8,56.2,48.0,41.8,54.5,54.2,52.5,54.0-11.0	09042110	11.00	552.20	17,357.00	5.00	95,845.35
		<b>Total</b>	<b>43</b>	<b>1,853.700</b>	<b>Total</b>	<b>315,758.54</b>	

<b>Other Charges</b> AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF 7104.57      1578.79      1578.79      911.60      0.11					Other Charges      11,173.86 CGST TAX      8,173.30 SGST TAX      8,173.30 <b>Net Amount      343,279.00</b>	
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Amount In Words **Rupees Three Lakh Forty Three Thousand Two Hundred Seventy 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	326,932.29	8,173.30	8,173.30

**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