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

Pymt Mode: CREDIT Invoice No. SL/1271 Dated 17/10/2024

IRN No

ACK No Date: Transporter AGARWAL TRANSPORT CO(LAX

Vehicle No

Delivery Station: KHAIRTHAL

Broker **DALAL RAJESH PARWAL**

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED(KHAIRT

E-63KHAIRTHAL, RIICO INDUSTRIAL

KHAIRTHAL Code: 08 Pin: 301404 State: Rajasthan

Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 200.500 Bardana Wt: 5.000	09042110	5.00	195.50	14294.00	5.00	27944.77
	41.0,40.3,45.0,34.5,39.7-5.0						
2	1MIRCHI Gross Wt: 1,133.000 Bardana Wt: 27.000	09042110	27.00	1106.00	17357.00	5.00	191968.42
	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						
3	1MIRCHI Gross Wt: 563.200 Bardana Wt: 11.000	09042110	11.00	552.20	17357.00	5.00	95845.35
	45.5,55.5,54.2,46.8,56.2,48.0,41.8,54.5,54.2,52.5,54.0-11.0						
		Total	43	,853.700	Total		315758.54
Other Charges		· · ·		Other Charges 11173.			11173.86
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 8173.		8173.30	
7104.57 1578.79 1578.79 911.60 0.11				SGST TAX 8173			8173.30

Net Amount 343279.00

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