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

Invoice No. SL/1023 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 65cc8fe6b437ba8c50c2562fbae8d99c55a8f4cd6ff8cdde4b41828dd

bdc1880

ACK No 172415875553854 Date: 26/09/2024

Buyer

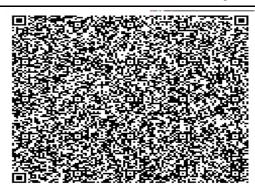
KAUSHAR FOOD PRODUCTS (JHOTWARA)

PLOT NO. 61-1C INDUSTRIAL AREA JHOTWARA

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone: 9571281644,

GSTIN: 08AHBPB6441J1ZJ PAN No. AHBPB6441J



Transporter

Vehicle No RJ14GG7523 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 858.800 Bardana Wt: 28.000 32.3,24.8,29.7,29.8,29.0,34.5,23.5,34.7,29.5,37.3,30.2,27.0,29.8,27.0,29.7,32.7,28.7,31.0,31.0,32.8,32.5,36.2,33.5,32.5,26.3,30.8,30.5,31.5-28.0	09042110	28.00	830.80	10618.40		88217.67
		Total	28	830.800	Total		88217.67
Other Charges					rges		3029.97

AADATH MUDDAT DALALI MAJDURI ROUND OFF

1984.90 441.09 441.09 162.40 0.49 **CGST TAX** 2281.18 SGST TAX 2281.18 **Net Amount** 95810.00

Amount In Words Rupees Ninety Five Thousand Eight Hundred Ten Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	91,247.15	2,281.18	2,281.18

Remarks:

Terms:	For RAMSUKH CHUNNILAL
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- 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.

Authorised Signatory