

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/3387****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYTRI FOOD INDUSTRIES (KALADERA)****GOVINDAM IND.AREA RIICO KALADERA****JAIPUR****Pin : 303801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GUWPS0707L1ZR****PAN No. GUWPS0707L****Transporter****Vehicle No RJ14GQ3611****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 373.300 Bardana Wt : 11.000 27.8,39.0,31.3,37.0,39.3,35.5,33.7,33.3,38.8,31.3,26.3-11.0	09042110	11.00	362.30	15315.00	5.00	55486.25
2	1MIRCHI Gross Wt : 189.500 Bardana Wt : 5.000 40.0,35.3,41.2,37.8,35.2-5.0	09042110	5.00	184.50	15417.10	5.00	28444.55
		Total	16	546.800	Total	83930.80	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1888.44	419.65	419.65	89.60	0.46

Other Charges	2817.80
CGST TAX	2168.70
SGST TAX	2168.70
Net Amount	91086.00

Amount In Words Rupees Ninety One Thousand Eighty Six 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%	86,748.14	2,168.70	2,168.70

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