

## 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/475****Dated 08/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TATTVAM FOODTECH(JAIPUR)****G-510GJaipur, Road No. 9A****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CIOPB0530L2ZA****PAN No. CIOPB0530L****Transporter****Vehicle No RJ59EG0062****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 343.100      Bardana Wt : 10.000  30.7,39.5,35.0,32.5,32.0,32.2,37.5,37.7,35.0,31.0-10.0	09042110	10.00	333.10	15315.00	5.00	51014.27
		Total	10	333.100	Total	51014.27	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1147.82	255.07	255.07	58.00	0.25

Other Charges	1716.21
CGST TAX	1318.26
SGST TAX	1318.26
<b>Net Amount</b>	<b>55367.00</b>

**Amount In Words Rupees Fifty Five Thousand Three Hundred Sixty Seven 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%	52,730.23	1,318.26	1,318.26

**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