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/783 Pymt Mode: CREDIT Dated 22/08/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ41GA7076 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ**

Buyer

FIGHTER FLAVOURS & SEASONING VKI

F-18 B **ROAD NO. 2** VKI AREA

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BMFPA6646C1ZC PAN No. BMFPA6646C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,615.700 Bardana Wt: 95.000 28.0,27.0,27.8,28.0,27.8,27.3,28.0,28.2,27.7,26.0,24.0,22.0,27.5,21.5,24.5,27.8,20.8,24.7,28.0,32.5,28.2,27.8,28.0,28.3,25.0,27.7,29.0,31.0,28.0,28.0,28.0,27.8,28.0,28.0,27.7,27.8,24.2,29.7,32.0,28.0,21.0,27.8,26.5,28.0,29.8,27.5,28.0,27.5,28.0,27.3,27.8,27.7,27.7,27.7,27.8,28.0,27.7,28.0,27.7,27.8,27.8,27.7,27.5,27.7,27.8,28.0,27.5,28.0,27.5,27.7,27.5,27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	09042110	95.00	2520.70	4798.70		120960.83
Other	r Charges	Total	95	,520.700 Other Char CGST TAX	•		120960.83 6192.51 3178.83

2721.62 604.80 604.80

2261.00 0.29 SGST TAX 3178.83

Net Amount 133511.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five Hundred Eleven 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%	127,153.05	3,178.83	3,178.83

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