Original **TAX INVOICE** 

Code: 08

## 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/599 Pymt Mode: CREDIT Dated 27/06/2024

Pin: 302013 State: Rajasthan

IRN No

Buyer

ACK No Date:

TATTVAM FOODTECH(JAIPUR)

G-510GJaipur, Road No. 9A

**JAIPUR** Phone:

GSTIN: PAN No. CIOPB0530L 08CIOPB0530L2ZA

Transporter

Vehicle No RJ14GG4225 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 37.200 Bardana Wt: 1.000	09042110	1.00	36.20	18378.00	5.00	6652.84
2	37.2-1.0 1MIRCHI Gross Wt: 72.300 Bardana Wt: 2.000	09042110	2.00	70.30	19501.10	5.00	13709.27
	37.8,34.5-2.0						
							20000 44
		Total	3	106.500	Total		20362.11
<b>-</b>				Other Cha	raco		738 83

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF 458.15 101.81 101.81 77.40 -0.34

Other Charges 738.83 **CGST TAX** 527.53 SGST TAX 527.53

**Net Amount** 22156.00

Amount In Words Rupees Twenty Two Thousand One Hundred Fifty 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	CGST	SGST
			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	21,101.28	527.53	527.53

## **Remarks:**

Terms:

1 Condense and an extense of the	

- Goods once sold are not returnable.
   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**