Original **TAX INVOICE** 

## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/1277 Dated 17/10/2024

IRN No

ACK No Date: Transporter SHREE VINAYAK TR.COMP.

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO

Buyer

KAILASH FOOD PRODUCTS SIAKR

**NEAR SABJI MANDI** 

SIKAR

Pin: **332001** 

Code: 08 State: Rajasthan

Phone:

GSTIN: 08BJTPS4430F1ZU PAN No. BJTPS4430F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 561.200 Bardana Wt: 15.000 36.3,41.2,41.8,41.5,31.5,35.0,38.2,36.7,36.5,38.7,41.8,37.8,34.7,35.5,34.0-15.0	09042110	15.00	546.20	10822.60		59113.04
Otto	Charges	Total	15	<b>546.200</b> Other Cha	Total		59113.04 2239.34

MUDDAT AADATH MAJDURI ROUND OFF DALALI

1330.04 295.57 295.57 318.00 0.16 **CGST TAX** 1533.81 SGST TAX 1533.81

**Net Amount** 64420.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Twenty 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		
09042110	CGST 2.5%+SGST 2.5%	61,352.22	1,533.81	Value 1,533.81

## **Remarks:**

Terms:

4. Conde and a sold and make make make the

- 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**