

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/957

Dated 20/09/2024

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 RJ14GH4247

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 475.900 Bardana Wt : 15.000 29.0,33.0,32.3,31.0,32.3,27.3,36.0,27.0,27.5,30.7,37.8,30.3,32.5,38.0,31.2-15.0	09042110	15.00	460.90	10618.40	5.00	48940.21
		Total	15	460.900	Total	48940.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1101.15	244.70	244.70	357.00	-0.14

Other Charges	1947.41
CGST TAX	1272.19
SGST TAX	1272.19
Net Amount	53432.00

Amount In Words **Rupees Fifty Three Thousand Four Hundred Thirty Two 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%	50,887.76	1,272.19	1,272.19

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