

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/1114

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAILASH FOOD PRODUCTS SIAKR

NEAR SABJI MANDI

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJTPS4430F1ZU

PAN No. BJTPS4430F

Transporter **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 564.300 Bardana Wt : 15.000 36.0,40.3,45.5,36.0,33.3,38.7,29.7,34.7,38.0,41.0,48.0,37.7,39.8,34.8,30.8-15.0	09042110	15.00	549.30	10720.50	5.00	58887.71
		Total	15	549.300	Total	58887.71	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1324.97 294.44 294.44 318.00 0.46

Other Charges 2232.31
CGST TAX 1527.99
SGST TAX 1527.99
Net Amount 64176.00

Amount In Words **Rupees Sixty Four Thousand One Hundred Seventy 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	61,119.56	1,527.99	1,527.99

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