

## 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/1728****Dated 22/11/2024****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 RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 640.500      Bardana Wt : 15.000  39.5,43.7,43.5,43.3,38.8,41.8,47.3,43.0,45.8,43.8,46.5,41.0,43.2,40.0,39.3-15.0	09042110	15.00	625.50	12634.88	5.00	79031.17
		Total	<b>15</b>	<b>625.500</b>	Total	79031.17	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1778.20	395.16	395.16	357.00	0.47

Other Charges	2925.99
CGST TAX	2048.92
SGST TAX	2048.92
<b>Net Amount</b>	<b>86055.00</b>

**Amount In Words Rupees Eighty Six Thousand Fifty Five 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%	81,956.69	2,048.92	2,048.92

**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