

## 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/628****Dated 02/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R FOODS PRODUCT VKI****F-18-B ROAD NO 2 VKI IND AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHWPA0249C1ZK****PAN No. AHWPA0249C****Transporter****Vehicle No RJ41GA7076****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 741.000      Bardana Wt : 21.000  35.0,35.3,35.3,35.5,35.7,35.0,35.5,35.5,35.5,35.3,35.5,35.2,35.7,35.3,35.3,34.7,35.0,35.2,35.3,35.2,35.0-21.0	09042110	21.00	720.00	11231.00	5.00	80863.20
		Total	21	720	Total	80863.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1819.42	404.32	404.32	541.80	0.28

**Other Charges**

3170.14

**CGST TAX**

2100.83

**SGST TAX**

2100.83

**Net Amount****88235.00****Amount In Words Rupees Eighty Eight Thousand Two Hundred Thirty 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%	84,033.06	2,100.83	2,100.83

**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