

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/1098**Dated **02/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

S.K.FOODS VKI (NEW)**PLOT NO F-796B,****ROAD NO 14 VKI AREA****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWIPP7379P1ZC**PAN No. **AWIPP7379P**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

Delivery Address

KATA AT BHAGWATI UDYOG COLD VKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,281.700 Bardana Wt : 137.500 26.2,25.7,27.0,26.7,27.5,25.9,26.2,25.3,25.7,26.3,25.7,26.4,26.1,25.7,26.9,26.0,25.6,25.7,26.0,26.8,25.8,25.3,26.9,25.5,25.5,25.4,26.2,26.2,25.9,25.6,26.2,25.5,26.2,26.4,25.8,26.4,25.9,28.3,26.2,25.8,25.8,25.4,26.1,26.2,26.4,26.6,27.0,26.4,26.5,27.7,25.9,26.6,25.0,25.5,26.2,25.5,25.9,26.3,26.1,26.6,28.8,27.1,26.0,26.9,26.0,26.8,26.3,26.0,26.2,25.3,26.5,26.3,25.8,26.0,26.7,26.9,26.0,27.1,26.2,26.2,25.7,27.7,26.1,26.5,26.2,26.7,25.7,26.6,26.9,25.7,25.7,25.9,26.6,27.7,26.1,26.3,25.9,26.2,26.6,26.1,25.9,26.0,25.9,25.9,26.2,25.8,26.9,26.3,26.3,25.4,25.8,26.4,26.2,26.1,26.1,27.9,26.5,25.8,25.9,26.6,26.1,28.1,26.6,26.4,26.5-137.5	09042110	125.00	3144.20	12354.10	5.00	388437.61
2	1MIRCHI Gross Wt : 1,618.000 Bardana Wt : 60.500 26.0,25.3,28.7,29.5,27.8,30.7,33.2,32.0,33.0,30.7,29.5,28.3,26.8,28.8,38.3,33.8,25.3,27.2,26.5,28.8,29.3,31.5,31.2,31.6,30.6,35.2,28.7,27.7,22.1,27.0,25.3,29.6,27.9,32.0,27.1,32.0,28.8,31.0,26.9,29.0,29.7,29.9,26.5,27.3,32.4,33.0,31.1,26.7,26.0,27.0,29.0,32.6,30.9,31.4,29.8-60.5	09042110	55.00	1557.50	9699.50	5.00	151069.71
		Total	180	,701.700	Total		539507.32

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
12138.92	2697.54	2697.54	1044.00	0.42

Other Charges 18578.42

CGST TAX 13952.13

SGST TAX 13952.13

Net Amount 585990.00Amount In Words **Rupees Five Lakh Eighty Five Thousand Nine Hundred Ninety 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%	558,085.32	13,952.13	13,952.13

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