

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/815****Dated 28/08/2024****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 RJ41GA0583****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,117.100 Bardana Wt : 42.000 28.0,27.8,27.3,30.2,25.5,25.0,27.0,27.3,23.5,30.0,28.5,27.8,29.8,25.8,28.8,23.5,28.2,27.5,24.5,26.0,25.5,19.0,27.0,29.2,32.5,25.0,23.8,28.5,25.0,29.2,19.5,32.5,27.3,30.5,23.3,31.0,25.7,24.7,24.5,27.0,25.2,19.2-42.0	09042110	42.00	1075.10	4798.70	5.00	51590.82
		Total	42	,075.100	Total	51590.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1160.79	257.95	257.95	1058.40	-0.21

Other Charges	2734.88
CGST TAX	1358.15
SGST TAX	1358.15
Net Amount	57042.00

Amount In Words Rupees Fifty Seven Thousand Forty 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%	54,325.91	1,358.15	1,358.15

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