

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/325****Dated 11/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****C.K FOODS INDUSTRIES ALWAR****421 LOHIYA PARI STREET****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOIPG7797J1Z7****PAN No. AOIPG7797J****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 539.900 Bardana Wt : 15.000 32.0,32.0,35.5,39.8,35.7,39.3,30.5,39.2,40.5,37.0,31.0,36.3,42.3,34.8,34.0-15.0	09042110	15.00	524.90	15825.50	5.00	83068.05
		Total	15	524.900	Total	83068.05	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1869.03	415.34	415.34	318.00	-0.04

Other Charges

3017.67

CGST TAX

2152.14

SGST TAX

2152.14

Net Amount**90390.00****Amount In Words Rupees Ninety Thousand Three 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%	86,085.76	2,152.14	2,152.14

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