

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/776****Dated 22/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FIGHTER FLAVOURS & SEASONING VKI****F-18 B****ROAD NO. 2****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BMFPA6646C1ZC****PAN No. BMFPA6646C****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 : 1,954.700 Bardana Wt : 75.000 30.3,21.2,22.7,28.3,22.5,25.0,22.0,25.0,22.0,22.2,27.0,23.3,31.2,30.5,21.0,21.5,26.5,23.5,31.5,22.0,20.7,21.8,25.0,32.0,28.5,31.2,21.3,29.3,23.2,16.0,28.0,31.0,34.0,30.2,27.2,25.0,24.5,21.2,24.7,25.0,29.0,28.0,25.8,29.5,24.5,28.2,28.7,24.7,27.8,28.8,28.0,25.3,25.0,29.0,28.5,26.2,29.3,24.8,27.2,25.0,28.3,28.0,25.2,17.5,26.7,28.0,21.5,28.8,25.7,25.7,24.7,31.0,25.3,28.0,28.0-75.0 | 09042110 | 75.00 | 1879.70 | 4798.70 | 5.00 | 90201.16 |
| | | Total | 75 | ,879.700 | Total | 90201.16 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 2029.53 | 451.01 | 451.01 | 1785.00 | 0.41 |

| | |
|-------------------|-----------------|
| Other Charges | 4716.96 |
| CGST TAX | 2372.94 |
| SGST TAX | 2372.94 |
| Net Amount | 99664.00 |

Amount In Words Rupees Ninety Nine Thousand Six Hundred Sixty Four 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% | 94,917.71 | 2,372.94 | 2,372.94 |

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