

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/1173

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No e1eec5661d801491372ee43f37e32411291d1070042bb06c5a57ddbfa15b41f9

ACK No 172415995067741

Date : 11/10/2024

Buyer

TATTVAM FOODTECH(JAIPUR)

G-510GJaipur, Road No. 9A

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIOPB0530L2ZA

PAN No. CIOPB0530L



Transporter

Vehicle No RJ14GG4225

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 118.100 Bardana Wt : 3.000 37.8,40.0,40.3-3.0	09042110	3.00	115.10	18888.50	5.00	21740.66
		Total	3	115.100	Total		21740.66

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
489.16	108.70	108.70	17.40	0.14

Other Charges	724.10
CGST TAX	561.62
SGST TAX	561.62
Net Amount	23588.00

Amount In Words **Rupees Twenty Three Thousand Five Hundred Eighty Eight 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%	22,464.62	561.62	561.62

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