

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/1570****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KIOT FOODS PRIVATE LIMITED(MANDI)****B-55 RAJDHANI KRISHI UPAJ MANDI****SIKA ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAHCK5260C1ZP****PAN No. AAHCK5260C****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 225.200 Bardana Wt : 7.000 30.7,31.8,32.0,31.3,33.0,31.7,34.7-7.0	09042110	7.00	218.20	11741.50	5.00	25619.95
2	1MIRCHI Gross Wt : 377.800 Bardana Wt : 10.000 39.0,30.5,44.0,35.3,38.5,35.0,38.5,37.3,41.7,38.0-10.0	09042110	10.00	367.80	15315.00	5.00	56328.57
		Total	17	586	Total		81948.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1843.84	409.74	409.74	387.60	-0.42

Other Charges	3050.50
CGST TAX	2124.99
SGST TAX	2124.99
Net Amount	89249.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Forty Nine 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%	84,999.44	2,124.99	2,124.99

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