

## 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/150****Dated 18/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYTRI FOOD INDUSTRIES (KALADERA)****GOVINDAM IND.AREA RIICO KALADERA****JAIPUR****Pin : 303801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GUWPS0707L1ZR****PAN No. GUWPS0707L****Transporter****Vehicle No RJ41GA5321****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 325.600      Bardana Wt : 17.000  20.0,20.7,16.3,19.3,19.0,18.8,22.0,17.2,19.3,18.7,17.0,19.3,18.8,18.2,19.5,20.0,21.5-17.0	09042110	17.00	308.60	11741.50	5.00	36234.27
		Total	17	308.600	Total	36234.27	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
815.27	181.17	181.17	98.60

Other Charges	1276.21
CGST TAX	937.76
SGST TAX	937.76
<b>Net Amount</b>	<b>39386.00</b>

**Amount In Words Rupees Thirty Nine Thousand Three Hundred Eighty Six 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%	37,510.48	937.76	937.76

**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