

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/2007****Dated 09/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHUDDHA NUTRIOL PRIVATE LIMITED(KHAIRT****E-63KHAIRTHAL, RIICO INDUSTRIAL****AREA****KHAIRTHAL****Pin : 301404****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAF CV7309F1Z8****PAN No. AAF CV7309F****Transporter AGARWAL TRANSPORT CO(LAX****Vehicle No****Delivery Station : KHAIRTHAL****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 467.900 Bardana Wt : 11.000 40.0,46.3,37.8,45.8,42.0,40.0,44.5,41.5,42.5,44.2,43.3-11.0	09042110	11.00	456.90	12252.00	5.00	55979.39
		Total	11	456.900	Total	55979.39	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1259.54	279.90	279.90	233.20	0.47

Other Charges	2053.01
CGST TAX	1450.80
SGST TAX	1450.80
Net Amount	60934.00

Amount In Words Rupees Sixty Thousand Nine Hundred Thirty 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%	58,031.93	1,450.80	1,450.80

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