

## 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/1063****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 869.400      Bardana Wt : 23.000  34.5,34.5,41.5,41.3,41.0,40.7,35.0,36.7,38.3,41.5,31.3,36.5,37.3,36.5,40.5,40.7,33.2,49.3,31.3,38.5,37.5,42.0,29.8-23.0	09042110	23.00	846.40	8372.20	5.00	70862.30
		Total	23	846.400	Total	70862.30	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1594.40	354.31	354.31	593.40	0.34

Other Charges	2896.76
CGST TAX	1843.97
SGST TAX	1843.97
<b>Net Amount</b>	<b>77447.00</b>

**Amount In Words Rupees Seventy Seven Thousand Four Hundred Forty Seven 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%	73,758.72	1,843.97	1,843.97

**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