

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/1008****Dated 25/09/2024****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 RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 123.600 Bardana Wt : 4.000 28.5,32.3,31.3,31.5-4.0	09042110	4.00	119.60	10618.40	5.00	12699.61
2	1MIRCHI Gross Wt : 537.800 Bardana Wt : 17.000 29.0,28.8,38.3,33.5,30.0,28.0,27.0,37.5,30.0,28.5,29.3,29.8,26.2,33.8,37.8,37.5,32.8-17.0	09042110	17.00	520.80	10618.40	5.00	55300.63
		Total	21	640.400	Total	68000.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1530.00	340.00	340.00	499.80	0.46

Other Charges**2710.26****CGST TAX****1767.75****SGST TAX****1767.75****Net Amount****74246.00****Amount In Words Rupees Seventy Four Thousand Two Hundred Forty 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%	70,710.04	1,767.75	1,767.75

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**