

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/1071****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAUSHAR FOOD PRODUCTS (JHOTWARA)****PLOT NO. 61-1C****INDUSTRIAL AREA****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 9571281644,****GSTIN : 08AHBPB6441J1ZJ****PAN No. AHBPB6441J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 335.800 Bardana Wt : 11.000 30.7,29.5,30.5,30.3,30.5,30.3,30.5,30.2,32.0,30.5,30.8-11.0	09042110	11.00	324.80	11843.60	5.00	38468.01
		Total	11	324.800	Total		38468.01

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
865.53	192.34	192.34	63.80	-0.12

Other Charges	1313.89
CGST TAX	994.55
SGST TAX	994.55
Net Amount	41771.00

Amount In Words Rupees Forty One Thousand Seven Hundred Seventy One 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%	39,782.02	994.55	994.55

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