

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/944

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No bc7197f0305ce810677c342367db50e8a7455cec8410752164c2193993d0aede

ACK No 172415829314355

Date : 19/09/2024

Buyer

C.K FOODS INDUSTRIES ALWAR

421 LOHIYA PARI STREET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

PAN No. AOIPG7797J



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 263.400 Bardana Wt : 7.000 40.7,36.8,36.3,35.7,37.7,36.5,39.7-7.0	09042110	7.00	256.40	7887.22	5.00	20222.83
		Total	7	256.400	Total	20222.83	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
455.01	101.11	162.40	-0.41

Other Charges	718.11
CGST TAX	523.53
SGST TAX	523.53
Net Amount	21988.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Eighty Eight 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%	20,941.35	523.53	523.53

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