

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/1529****Dated 11/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

SHRI NATH FOODS MALVIYANAGAR**F-22,MALVIYA INDUSTRIAL AREA****JAIPUR****Pin : 302017****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AAIPC1158K1ZR**PAN No. Aaicpc1158k**

Transporter

Vehicle No **RJ14GG4809**Delivery Station : **JAIPUR**Broker **DALAL JETHANANAD JI**Ship To : **SHRI NATH FOODS MALVIYANAGAR****C/O KALYAN JI KI CHAKKI****CHANDPOLE****JAIPUR-302001****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,903.000 Bardana Wt : 66.000 32.6,30.2,32.1,31.8,32.3,30.2,32.2,31.6,34.0,33.9,31.9,28.4,28.5,33.0,30.1,32.9,28.2,31.4,31.5,31.7,31.8,32.4,29.5,32.3,33.4,30.5,30.3,28.4,32.1,29.4,31.4,31.4,32.0,31.4,30.8,31.7,33.7,31.9,34.7,34.4,32.4,31.6,34.0,30.5,31.5,35.7,34.2,35.4,32.6,31.7,30.9,32.5,31.9,32.0,31.1,31.0,31.3,30.0,30.7,30.0-66.0	09042110	60.00	1837.00	13987.70	5.00	256954.05
		Total	60	1,837	Total	256954.05	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5781.47	1284.77	1284.77	2148.00	0.28

Other Charges	10499.29
CGST TAX	6686.33
SGST TAX	6686.33
Net Amount	280826.00

Amount In Words **Rupees Two Lakh Eighty Thousand Eight Hundred Twenty 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%	267,453.06	6,686.33	6,686.33

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