**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/922** | Dated **18/09/2024** | Pymt Mode: **CREDIT** |
|---|---|---|

IRN No  **7048e264fe1b2217c1f83082eb7f9657164a79025f72c38d052c2061b 610361b**

ACK No  **172415818351873**    Date : **18/09/2024**

Buyer
## SHRI NATH FOODS MALVIYANAGAR
**F-22,MALVIYA INDUSTRIAL AREA**

**JAIPUR**        Pin : **302017**   State : **Rajasthan**     Code : **08**
Phone :
GSTIN :  **08AAIPC1158K1ZR**      PAN No.  **Aaipc1158k**

Transporter
Vehicle No  **RJ14GH4809**
Delivery Station :  **JAIPUR**
Eway Bill No.  **701459337401**
Broker  **DALAL JETHANANAD JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 1MIRCHI<br>Gross Wt : 2,024.700   Bardana Wt : 72.600<br><br>31.3,30.8,30.5,30.6,31.2,30.9,30.8,31.0,30.8,30.8,30.6,30.7,30.6,30.5,30.5,30.8,30.3,30.6,30.4,30.7,30.9,30.8,31.4,30.9,31.0,30.7,30.9,30.8,30.5,30.6,30.5,30.5,30.7,30.8,30.4,30.6,30.3,30.6,30.4,30.6,30.4,30.3,30.7,30.3,30.8,30.6,30.8,30.8,30.9,30.6,30.7,30.8,30.5,30.7,30.8,31.2,30.4,30.5,30.4,30.9,30.6,30.4,30.4,30.6,30.9,30.4-72.6 | 09042110 | 66.00 | 1952.10 | 13783.50 | 5.00 | 269067.70 |
| | | Total | 66 | ,952.100 | Total | | 269067.70 |

**Other Charges**

| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
|---|---|---|---|---|
| 6054.02 | 1345.34 | 1345.34 | 2362.80 | 0.04 |

| Other Charges | 11107.54 |
|---|---|
| CGST TAX | 7004.38 |
| SGST TAX | 7004.38 |
| **Net Amount** | **294184.00** |

Amount In Words  **Rupees Two Lakh Ninety Four Thousand One Hundred Eighty Four 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% | 280,175.20 | 7,004.38 | 7,004.38 |

**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

Page 1 of 1            This is Computer Generated Invoice            *E. & O.E.*