

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/1817****Dated 28/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 137.200 Bardana Wt : 4.000 35.7,32.3,35.0,34.2-4.0	09042110	4.00	133.20	7555.40	5.00	10063.79
		Total	4	133.200	Total	10063.79	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
226.44	50.32	92.80	-0.01

Other Charges	369.55
CGST TAX	260.83
SGST TAX	260.83
Net Amount	10955.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Five 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%	10,433.35	260.83	260.83

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