

## 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/860****Dated 09/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHOUDHARY SWEETS AND NAMKEEN PVT. LTD.****PLOT NO.-21****KRISHNA VIHAR-B****NEW SANGANER ROAD****MANSAROVER****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCC1978D1ZO****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 339.000      Bardana Wt : 11.000  30.0,40.0,36.0,29.5,29.3,22.5,28.0,30.7,29.2,31.8,32.0-11.0	09042110	11.00	328.00	10312.10	5.00	33823.69
		Total	11	328	Total	33823.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
761.03	169.12	169.12	283.80	-0.10

Other Charges	1382.97
CGST TAX	880.17
SGST TAX	880.17
<b>Net Amount</b>	<b>36967.00</b>

**Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Seven 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%	35,206.76	880.17	880.17

**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