

## 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/47****Dated 04/04/2024****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****Eway Bill No. 751418157720****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 789.600      Bardana Wt : 18.000  43.0,45.8,46.0,40.8,43.0,43.0,46.0,44.0,46.7,44.5,41.5,42.3,46.5,45.5,43.0,41.5,44.0,42.5-18.0	09042110	18.00	771.60	11792.55	5.00	90991.32
2	1MIRCHI Gross Wt : 406.100      Bardana Wt : 11.000  37.5,39.7,35.0,37.5,38.0,34.5,38.5,33.0,36.2,39.5,36.7-11.0	09042110	11.00	395.10	11792.55	5.00	46592.37
		Total	<b>29</b>	<b>,166.700</b>	Total	<b>137583.69</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3095.63	687.92	687.92	614.80	-0.46

**Other Charges****5085.81****CGST TAX****3566.75****SGST TAX****3566.75****Net Amount****149803.00****Amount In Words Rupees One Lakh Forty Nine Thousand Eight Hundred Three 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%	142,669.96	3,566.75	3,566.75

**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**