

## 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/3678****Dated 21/03/2024****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. 791414695789****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,082.300      Bardana Wt : 25.000  41.2,37.2,38.5,39.5,42.8,39.3,44.5,43.3,41.5,43.7,41.3,43.8,47.3,45.8,45.8,47.0,46.0,45.0,41.0,44.0,47.0,44.8,40.0,47.0,45.0-25.0	09042110	25.00	1057.30	14396.10	5.00	152209.97
		Total	25	1057.300	Total		152209.97

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3424.72	761.05	761.05	522.50	-0.25

Other Charges	5469.07
CGST TAX	3941.98
SGST TAX	3941.98
<b>Net Amount</b>	<b>165563.00</b>

**Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Sixty 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%	157,679.29	3,941.98	3,941.98

**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