

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/151****Dated 18/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYTRI FOOD INDUSTRIES (KALADERA)****GOVINDAM IND.AREA RIICO KALADERA****JAIPUR****Pin : 303801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GUWPS0707L1ZR****PAN No. GUWPS0707L****Transporter****Vehicle No RJ41GB5321****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,003.600 Bardana Wt : 41.000 28.5,29.0,22.2,27.8,24.5,25.7,23.7,27.0,23.0,23.7,24.0,21.0,28.0,27.7,28.8,22.2,22.5,27.5,24.0,22.2,26.2,22.5,23.5,23.0,22.0,26.5,22.5,23.5,26.0,23.5,27.3,24.7,23.0,24.3,24.2,23.5,25.7,19.7,23.0,22.5,23.5-41.0	09042110	41.00	962.60	12762.50	5.00	122851.83
		Total	41	962.600	Total	122851.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2764.17	614.26	614.26	237.80	-0.44

Other Charges	4230.05
CGST TAX	3177.06
SGST TAX	3177.06
Net Amount	133436.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Thirty Six 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%	127,082.32	3,177.06	3,177.06

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