

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/813****Dated 27/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R FOODS PRODUCT VKI****F-18-B ROAD NO 2 VKI IND AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHWPA0249C1ZK****PAN No. AHWPA0249C****Transporter****Vehicle No RJ41GA0583****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,399.100 Bardana Wt : 50.000 33.8,28.0,26.0,27.7,30.8,30.5,26.5,28.8,26.5,26.5,26.8,27.0,27.2,26.0,26.3,26.8,26.5,26.7,30.3,30.0,26.5,27.3,29.8,27.2,27.3,30.0,26.5,29.8,27.5,29.7,29.8,29.7,30.0,27.7,27.5,27.5,29.8,27.3,27.3,27.8,28.0,27.5,27.7,27.8,27.7,25.2,29.8,27.7,27.3,25.7-50.0	09042110	50.00	1349.10	4798.70	5.00	64739.26
		Total	50	,349.100	Total	64739.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1456.63	323.70	323.70	1290.00	0.05

Other Charges	3394.08
CGST TAX	1703.33
SGST TAX	1703.33
Net Amount	71540.00

Amount In Words Rupees Seventy One Thousand Five Hundred Forty 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%	68,133.29	1,703.33	1,703.33

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