

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/3160****Dated 05/03/2025****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 RJ41GA4579****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,031.500 Bardana Wt : 25.000 38.7,41.0,43.5,37.7,40.0,50.3,41.2,39.7,47.0,51.5,38.5,39.3,46.0,41.5,43.3,42.5,38.8,39.8,40.3,37.5,41.5,38.7,42.7,35.5,35.0-25.0	09042110	25.00	1006.50	6126.00	5.00	61658.19
2	MIRCHI MTP KKP Gross Wt : 451.200 Bardana Wt : 12.000 38.3,36.3,39.0,36.5,37.8,36.2,39.3,39.0,39.5,38.8,35.5,35.0-12.0	09042110	12.00	439.20	6228.10	5.00	27353.82
		Total	37	,445.700	Total	89012.01	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2002.77 445.06 445.06 214.60 -0.48

Other Charges

3107.01

CGST TAX

2302.99

SGST TAX

2302.99

Net Amount**96725.00****Amount In Words Rupees Ninety Six Thousand Seven Hundred Twenty Five 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%	92,119.50	2,302.99	2,302.99

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