

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/1682

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No c556ad4fade7096409856ff50594aeaa5de0ed0bda31bc9ffa0f505c66fe8c67

ACK No 172416305668209

Date : 27/11/2024

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

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 124.200 Bardana Wt : 3.000 41.2,44.5,38.5-3.0	09042110	3.00	121.20	6891.75	5.00	8352.80
		Total	3	121.200	Total	8352.80	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
187.94	41.76	69.60	0.30

Other Charges	299.60
CGST TAX	216.30
SGST TAX	216.30
Net Amount	9085.00

Amount In Words Rupees Nine Thousand Eighty 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%	8,652.10	216.30	216.30

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