

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/3065****Dated 21/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KEPSON FOOD IND.PVT.LTD MACHAVA****PLOT NO 5 LATA NAGAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Eway Bill No. 761503875417****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 3,279.500 Bardana Wt : 75.000 46.0,47.3,45.5,46.3,44.0,41.0,46.2,47.3,43.5,44.0,39.3,46.5,47.2,47.0,43.0,47.2,44.0,44.3,44.5,40.7,45.3,45.0,46.7,45.0,42.7,41.3,50.0,55.5,43.7,37.3,50.8,35.7,50.2,39.3,32.0,49.0,38.0,37.7,42.0,36.0,37.0,35.5,41.7,39.0,39.3,39.2,40.3,39.2,33.0,43.5,44.8,46.2,44.5,44.5,45.0,45.3,47.5,46.0,43.0,47.0,44.0,48.0,51.3,43.2,39.8,54.2,40.0,46.8,44.3,45.3,40.7,44.7,45.2,46.0,46.5-75.0	09042110	75.00	3204.50	12864.60	5.00	412246.11
		Total	75	,204.500	Total	412246.11	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9275.54	2061.23	2061.23	1935.00	-0.07

Other Charges	15332.93
CGST TAX	10689.48
SGST TAX	10689.48
Net Amount	448958.00

Amount In Words Rupees Four Lakh Forty Eight Thousand Nine Hundred Fifty Eight 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%	427,579.11	10,689.48	10,689.48

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