

## 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/3161****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 RJ41GB5321****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 : 1,281.900      Bardana Wt : 35.000  38.3,35.3,35.3,31.5,40.0,34.0,39.8,33.5,41.0,36.3,35.5,40.0,38.7,39.0,30.3,41.3,36.0,39.8,37.2,36.0,36.0,39.0,32.3,38.0,36.2,35.7,35.5,40.2,35.3,34.8,33.3,38.2,34.5,35.8,38.3-35.0	09042110	35.00	1246.90	6228.10	5.00	77658.18
		Total	35	1246.900	Total		77658.18

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1747.31	388.29	388.29	203.00	-0.33

Other Charges	2726.56
CGST TAX	2009.63
SGST TAX	2009.63
<b>Net Amount</b>	<b>84404.00</b>

**Amount In Words Rupees Eighty Four Thousand Four Hundred Four 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%	80,385.07	2,009.63	2,009.63

**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