

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/2465

Dated 11/01/2025

Pymt Mode: CREDIT

IRN No dc81f3395ef6aebbc83b72a4bfc4ba41bf9b16f6e5f24faecd5e0322fa522c4a

ACK No 172516646778873

Date : 16/01/2025

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	1MIRCHI Gross Wt : 335.500 Bardana Wt : 8.000 38.5,42.5,38.5,42.5,41.5,44.5,46.0,41.5-8.0	09042110	8.00	327.50	5156.05	5.00	16886.06
		Total	8	327.500	Total	16886.06	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
379.94	84.43	185.60	0.17

Other Charges	650.14
CGST TAX	438.40
SGST TAX	438.40
Net Amount	18413.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirteen 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%	17,536.03	438.40	438.40

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