Original **TAX INVOICE**

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 dc81f3395ef6aebbc83b72a4bfc4ba41bf9b16f6e5f24faecd5e0322fa

522c4a

ACK No 172516646778873 Date: 16/01/2025

Buyer

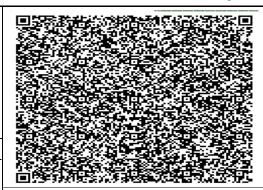
C.K FOODS INDUSTRIES ALWAR

421 LOHIYA PARI STREET

ALWAR Code: 08 Pin: **301001** State: Rajasthan

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
Other	Charges	Total	8	327.500 Other Cha	Total rges		16886.06 650.14

AADATH DALALI MAJDURI ROUND OFF

379.94 84.43 185.60 0.17 **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:

Goods once sold are not returnable.
 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