

## 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/3183****Dated 06/03/2025****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 RJ14GM4349****Delivery Station : KALADERA****Broker DALAL SUBHASH BAJAJ**

| SNo. | Description Of Goods   | HSN Code     | Qty       | Weight          | Rate         | GST Rate         | Amount   |
|------|--|--------------|-----------|-----------------|--------------|------------------|----------|
| 1    | MIRCHI MTP KKP<br>Gross Wt : 605.600      Bardana Wt : 19.000<br><br>31.3,25.0,30.8,35.3,30.2,35.3,26.5,31.0,33.2,34.2,31.0,33.0,36.2,30.8,32.8,34.0,29.0,33.5,32.5-19.0 | 09042110     | 19.00     | 586.60          | 11537.30     | 5.00             | 67677.80 |
| 2    | MIRCHI MTP KKP<br>Gross Wt : 638.300      Bardana Wt : 19.000<br><br>32.0,31.0,32.2,30.5,37.7,32.5,32.2,36.3,32.2,33.0,39.0,32.2,32.3,35.3,34.3,39.8,34.0,29.8,32.0-19.0 | 09042110     | 19.00     | 619.30          | 10924.70     | 5.00             | 67656.67 |
|      |  | <b>Total</b> | <b>38</b> | <b>,205.900</b> | <b>Total</b> | <b>135334.47</b> |          |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 3045.03 | 676.67 | 676.67 | 220.40  | 0.10      |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 4618.87          |
| CGST TAX          | 3498.83          |
| SGST TAX          | 3498.83          |
| <b>Net Amount</b> | <b>146951.00</b> |

**Amount In Words Rupees One Lakh Forty Six Thousand Nine Hundred Fifty One 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% | 139,953.24       | 3,498.83   | 3,498.83   |

**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