

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/3147****Dated 04/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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	MIRCHI MTP KKP Gross Wt : 375.300 Bardana Wt : 7.000 53.5,51.5,51.8,51.8,56.2,53.0,57.5-7.0	09042110	7.00	368.30	6662.02	5.00	24536.22
		Total	7	368.300	Total	24536.22	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
552.06	122.68	162.40	-0.02

Other Charges	837.12
CGST TAX	634.33
SGST TAX	634.33
Net Amount	26642.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Forty Two 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%	25,373.36	634.33	634.33

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