

## 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/2705

Dated 31/01/2025

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	1MIRCHI Gross Wt : 426.100      Bardana Wt : 10.000  42.0,48.7,39.0,42.8,44.0,41.5,42.5,44.3,40.5,40.8-10.0	09042110	10.00	416.10	4722.13	5.00	19648.78
		Total	<b>10</b>	<b>416.100</b>	Total	19648.78	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
442.10      98.24      232.00      -0.18

Other Charges	772.16
CGST TAX	510.53
SGST TAX	510.53
<b>Net Amount</b>	<b>21442.00</b>

Amount In Words **Rupees Twenty One Thousand Four 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%	20,421.12	510.53	510.53

**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