

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/3071****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KEPSON FOOD IND.PVT.LTD MACHAVA****PLOT NO 5 LATA NAGAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Eway Bill No. 781504098460****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 679.400 Bardana Wt : 17.000 47.2,47.8,45.3,46.5,48.2,35.3,38.8,35.8,33.0,37.0,37.8,37.8,35.5,33.7,41.0,38.7,40.0-17.0	09042110	17.00	662.40	12864.60	5.00	85215.11
2	MIRCHI MTP KKP Gross Wt : 219.700 Bardana Wt : 5.000 43.8,43.3,47.0,42.3,43.3-5.0	09042110	5.00	214.70	13273.00	5.00	28497.13
3	MIRCHI MTP KKP Gross Wt : 359.100 Bardana Wt : 9.000 36.3,37.3,38.5,45.2,38.0,35.0,43.5,42.3,43.0-9.0	09042110	9.00	350.10	13273.00	5.00	46468.77
4	MIRCHI MTP KKP Gross Wt : 560.400 Bardana Wt : 13.000 49.3,52.7,47.8,49.5,46.0,56.2,57.0,52.3,31.5,29.8,30.0,30.5,27.8-13.0	09042110	13.00	547.40	11333.10	5.00	62037.39
5	MIRCHI MTP KKP Gross Wt : 74.300 Bardana Wt : 2.000 40.0,34.3-2.0	09042110	2.00	72.30	12762.50	5.00	9227.29
6	MIRCHI MTP KKP Gross Wt : 421.100 Bardana Wt : 7.000 70.3,51.3,63.0,60.7,57.5,62.5,55.8-7.0	09042110	7.00	414.10	11639.40	5.00	48198.76
7	MIRCHI MTP KKP Gross Wt : 346.100 Bardana Wt : 6.000 50.0,54.0,72.7,49.8,50.3,69.3-6.0	09042110	6.00	340.10	11639.40	5.00	39585.60
8	MIRCHI MTP KKP Gross Wt : 88.500 Bardana Wt : 2.000 51.3,37.2-2.0	09042110	2.00	86.50	12558.30	5.00	10862.93
		Total	61	,687.600	Total		330092.98
Other Charges				Other Charges			
AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF	CGST TAX		12302.26
7427.10	1650.47	1650.47	1573.80	0.42	SGST TAX		8559.88
							8559.88

		Net Amount		359515.00	
Amount In Words Rupees Three Lakh Fifty Nine Thousand Five Hundred Fifteen Only.					
<u>Our Bankers :</u> 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%	342,394.82	8,559.88	8,559.88	
<u>Remarks:</u>					
<u>Terms :</u> 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			