

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/3213****Dated 08/03/2025****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 **RJ41GB5321**Delivery Station : **KALADERA**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 348.200 Bardana Wt : 8.000 44.5,50.0,40.5,40.7,47.5,40.8,41.5,42.7-8.0	09042110	8.00	340.20	10924.70	5.00	37165.83
2	MIRCHI MTP KKP Gross Wt : 873.700 Bardana Wt : 26.000 32.3,36.0,32.7,33.3,29.5,32.2,34.5,35.5,34.5,36.5,33.7,36.2,36.3,33.7,35.3,36.5,30.8,28.7,34.3,29.3,35.0,30.7,35.2,34.5,36.3,30.2-26.0	09042110	26.00	847.70	11843.60	5.00	100398.20
		Total	34	,187.900	Total	137564.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3095.19	687.82	687.82	197.20	0.34

Other Charges	4668.37
CGST TAX	3555.80
SGST TAX	3555.80
Net Amount	149344.00

Amount In Words **Rupees One Lakh Forty Nine Thousand Three Hundred Forty Four 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%	142,232.06	3,555.80	3,555.80

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