

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/2805

Dated 06/02/2025

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 : 37.700 Bardana Wt : 1.000 37.7-1.0	09042110	1.00	36.70	19501.10	5.00	7156.90
		Total	1	36.700	Total	7156.90	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
161.03	35.78	35.78	21.20	-0.23

Other Charges	253.56
CGST TAX	185.27
SGST TAX	185.27
Net Amount	7781.00

Amount In Words **Rupees Seven Thousand Seven Hundred Eighty 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%	7,410.69	185.27	185.27

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