

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/2641****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAUSHAR FOOD PRODUCTS (JHOTWARA)****PLOT NO. 61-1C****INDUSTRIAL AREA****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 9571281644,****GSTIN : 08AHBPB6441J1ZJ****PAN No. AHBPB6441J****Transporter****Vehicle No RJ14GG7523****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.500 Bardana Wt : 5.000 40.5,33.0,35.3,36.5,35.2-5.0	09042110	5.00	175.50	6126.00	5.00	10751.13
		Total	5	175.500	Total	10751.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
241.90	53.76	53.76	29.00	-0.03

Other Charges	378.39
CGST TAX	278.24
SGST TAX	278.24
Net Amount	11686.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty Six 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%	11,129.55	278.24	278.24

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