

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/3184****Dated 06/03/2025****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 RJ41GA4846****Delivery Station : KALADERA****Eway Bill No. 741507832339****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 775.300 Bardana Wt : 23.000 30.0,33.3,34.0,33.0,35.8,32.0,29.0,35.0,34.3,33.7,35.0,33.2,34.5,37.5,35.3,36.8,36.0,28.0,34.2,35.7,31.2,33.3,34.5-23.0	09042110	23.00	752.30	10924.70	5.00	82186.52
2	MIRCHI MTP KKP Gross Wt : 621.900 Bardana Wt : 18.000 35.2,33.5,33.5,35.5,34.2,33.7,33.3,36.7,32.8,33.0,36.0,33.2,38.0,34.3,35.5,33.3,35.0,35.2-18.0	09042110	18.00	603.90	11843.60	5.00	71523.50
		Total	41	,356.200	Total		153710.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3458.48	768.55	768.55	237.80	0.44

Other Charges	5233.82
CGST TAX	3973.58
SGST TAX	3973.58
Net Amount	166891.00

Amount In Words Rupees One Lakh Sixty Six Thousand Eight Hundred Ninety 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%	158,943.40	3,973.58	3,973.58

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