

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/2947****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GSQUARE FOODS INDUSTRIES(JHOTWARA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BPPPG7962G1ZD****Transporter****Vehicle No RJ14EG4155****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 206.000 Bardana Wt : 5.000 44.5,35.7,44.0,40.3,41.5-5.0	09042110	5.00	201.00	11026.80	5.00	22163.87
2	1MIRCHI Gross Wt : 211.800 Bardana Wt : 5.000 42.5,42.8,46.5,37.0,43.0-5.0	09042110	5.00	206.80	11843.60	5.00	24492.56
		Total	10	407.800	Total		46656.43

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1049.77	233.28	233.28	58.00	-0.30

Other Charges	1574.03
CGST TAX	1205.77
SGST TAX	1205.77
Net Amount	50642.00

Amount In Words Rupees Fifty Thousand Six Hundred Forty Two 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%	48,230.76	1,205.77	1,205.77

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