

## 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/3141****Dated 04/03/2025****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 : 894.600      Bardana Wt : 22.000  48.3,29.5,48.0,44.0,49.3,51.7,48.5,51.0,49.7,46.8,48.7,34.5,37.3,28.0,31.0,31.3,37.5,36.8,31.7,35.7,36.0,39.3-22.0	09042110	22.00	872.60	6126.00	5.00	53455.48
2	MIRCHI MTP KKP Gross Wt : 373.300      Bardana Wt : 9.000  39.3,44.7,42.5,39.8,38.7,46.3,43.0,41.0,38.0-9.0	09042110	9.00	364.30	6126.00	5.00	22317.02
		Total	<b>31</b>	<b>,236.900</b>	Total	<b>75772.50</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1704.88	378.87	378.87	179.80	0.34

Other Charges	2642.76
CGST TAX	1960.37
SGST TAX	1960.37
<b>Net Amount</b>	<b>82336.00</b>

**Amount In Words Rupees Eighty Two Thousand Three Hundred Thirty 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%	78,414.92	1,960.37	1,960.37

**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