

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/3294****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KEPSON FOOD IND.PVT.LTD MACHAVA****PLOT NO 5 LATA NAGAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R****Transporter****Vehicle No RJ14GP3378****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 821.800 Bardana Wt : 25.000 31.7,37.3,32.3,30.7,33.0,35.3,33.7,30.5,29.8,33.0,33.0,34.0,34.0,33.3,32.0,32.7,31.3,34.0,33.0,33.3,32.5,34.2,34.2,29.2,33.8-25.0	09042110	25.00	796.80	13375.10	5.00	106572.80
		Total	25	796.800	Total		106572.80

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2397.89	532.86	532.86	145.00	-0.49

Other Charges	3608.12
CGST TAX	2754.54
SGST TAX	2754.54
Net Amount	115690.00

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Ninety 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%	110,181.41	2,754.54	2,754.54

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