

## 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/2821****Dated 07/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.K.FOODS VKI (NEW)****PLOT NO F-796B,****ROAD NO 14 VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWIPP7379P1ZC****PAN No. AWIPP7379P****Transporter****Vehicle No RJ41GA2672****Delivery Station : JAIPUR****Eway Bill No. 741499758086****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 563.100      Bardana Wt : 15.000  33.3,36.0,39.0,38.5,42.2,32.2,35.5,38.2,37.2,41.5,35.7,40.0,34.5,39.8,39.5-15.0	09042110	15.00	548.10	11741.50	5.00	64355.16
2	1MIRCHI Gross Wt : 448.900      Bardana Wt : 12.000  35.2,37.2,43.2,34.7,41.5,38.5,36.8,35.2,37.3,39.5,32.0,37.8-12.0	09042110	12.00	436.90	10822.60	5.00	47283.94
3	1MIRCHI Gross Wt : 965.100      Bardana Wt : 22.000  47.0,46.7,41.8,50.3,48.0,44.5,44.3,42.7,40.0,45.5,42.8,38.2,41.5,61.2,46.5,37.7,38.3,40.2,41.8,43.0,40.8,42.3-22.0	09042110	22.00	943.10	10822.60	5.00	102067.94
4	1MIRCHI Gross Wt : 402.200      Bardana Wt : 10.000  37.7,41.0,39.3,42.3,43.5,42.5,37.8,37.8,41.3,39.0-10.0	09042110	10.00	392.20	10822.60	5.00	42446.24
5	1MIRCHI Gross Wt : 372.800      Bardana Wt : 8.000  53.5,50.0,51.5,37.3,42.0,40.5,47.5,50.5-8.0	09042110	8.00	364.80	10822.60	5.00	39480.84
6	1MIRCHI Gross Wt : 344.500      Bardana Wt : 8.000  37.7,44.7,43.5,40.5,43.0,46.3,46.0,42.8-8.0	09042110	8.00	336.50	10822.60	5.00	36418.05
		Total	<b>75</b>	<b>,021.600</b>	Total		332052.17

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
7471.18	1660.26	1660.26	435.00	0.19

**Other Charges**

	11226.89
CGST TAX	8581.97
SGST TAX	8581.97

				Net Amount	360443.00
Amount In Words <b>Rupees Three Lakh Sixty Thousand Four Hundred Forty Three Only.</b>					
<b><u>Our Bankers :</u></b> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	343,278.87	8,581.97
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.				<b>For RAMSUKH CHUNNILAL</b>	
				Authorised Signatory	