

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/3322****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)****chhonkarwara nh -12****CHHONKAWAR****Pin : 321407****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BRCPG1727L1ZS****PAN No. BRCPG1727L****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHHONKARWARA****Broker DALAL SOHANLAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 434.600 Bardana Wt : 13.000 31.0,32.5,26.7,29.5,35.2,35.0,31.0,35.5,38.3,35.0,31.8,36.8,36.3-13.0	09042110	13.00	421.60	11330.10	5.00	47767.70
		Total	13	421.600	Total		47767.70

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1074.77	238.84	238.84	283.40	0.27

Other Charges	1836.12
CGST TAX	1240.09
SGST TAX	1240.09
Net Amount	52084.00

Amount In Words Rupees Fifty Two Thousand Eighty Four 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%	49,603.55	1,240.09	1,240.09

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