

## 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/3239****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARSHI MILLS JAWAHAR NAGAR****SHOP NO 15 GOVIND NAGAR****BARAF KHANA,JAIPUR****JAIPUR****Pin : 302004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BDNPS1127D1ZL****PAN No. BDNPS1127D****Transporter****Vehicle No RJ14GE7245****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 496.400      Bardana Wt : 15.000  34.3,33.5,31.8,34.5,34.5,33.8,34.5,31.3,28.3,29.8,32.8,35.5,31.3,36.5,34.0-15.0	09042110	15.00	481.40	11435.20	5.00	55049.05
		Total	15	481.400	Total	55049.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1238.60	275.25	275.25	537.00	0.09

Other Charges	2326.19
CGST TAX	1434.38
SGST TAX	1434.38
<b>Net Amount</b>	<b>60244.00</b>

**Amount In Words Rupees Sixty Thousand Two Hundred Forty 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%	57,375.15	1,434.38	1,434.38

**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