

## 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/2878****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE PRODUCT, KOTA****SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPL9231D1ZG****PAN No. AATPL9231D****Transporter****Vehicle No RJ41GA7130****Delivery Station : KOTA****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER KI CHAKKI****Ship To : SHREE PRODUCT, KOTA****C/O RAJVEER MASALA PISI****AKAHAPURA ROAD NO 17 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,964.000      Bardana Wt : 46.000  47.0,43.3,39.5,38.5,48.5,43.5,39.8,44.0,41.3,42.3,41.8,48.3,45.3,39.8,43.5,43.0,43.5,49.0,43.8,45.0,43.2,46.8,39.3,39.0,39.0,41.2,45.5,38.2,41.0,39.5,41.7,44.3,47.0,46.2,38.8,41.8,52.3,37.3,40.8,44.8,44.5,42.0,45.5,38.3,36.5,38.8-46.0	09042110	46.00	1918.00	10720.50	5.00	205619.19
		Total	46	1,918	Total		205619.19

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4626.43	1028.10	1028.10	1048.80	-0.16

Other Charges	7731.27
CGST TAX	5333.77
SGST TAX	5333.77
<b>Net Amount</b>	<b>224018.00</b>

**Amount In Words Rupees Two Lakh Twenty Four Thousand Eighteen 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%	213,350.62	5,333.77	5,333.77

**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