

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/3133****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITRA VYAPAR CO KOTA(N)****GANDHI CHOCK KOTA****KOTA****Pin : 324006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAGHA9647D1Z9****PAN No. AAGHA9647D****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : KOTA****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 486.700 Bardana Wt : 14.000 28.8,34.3,40.5,37.5,31.3,33.0,33.3,36.0,34.5,31.8,34.5,35.0,36.5,39.7-14.0	09042110	14.00	472.70	14600.30	5.00	69015.62
		Total	14	472.700	Total	69015.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1552.85	345.08	345.08	296.80	-0.21

Other Charges	2539.60
CGST TAX	1788.89
SGST TAX	1788.89
Net Amount	75133.00

Amount In Words Rupees Seventy Five Thousand One Hundred Thirty Three 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%	71,555.43	1,788.89	1,788.89

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