

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/3238****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****Vehicle No RJ47GA4457****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 495.800 Bardana Wt : 17.000 34.5,25.7,28.8,28.8,29.0,28.3,28.3,28.0,28.5,28.7,29.0,28.7,29.2,27.7,35.2,28.7,28.7-17.0	09042110	17.00	478.80	6866.23	5.00	32875.51
		Total	17	478.800	Total	32875.51	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
739.70	164.38	523.60	-0.35

Other Charges	1427.33
CGST TAX	857.58
SGST TAX	857.58
Net Amount	36018.00

Amount In Words Rupees Thirty Six 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%	34,303.19	857.58	857.58

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