

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/3281****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNDER TRADERS(JAIPUR)****F-14JAIPUR, YOGI MARG MAJDOOR****NAGAR AJMER ROAD****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGWPS4655H1ZK****PAN No. AGWPS4655H****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL JETHANANAD JI****Delivery Address****RAFIQ GHODEWALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 30.0,30.0,30.0	09092190	3.00	90.00	10014.30	5.00	9012.87
2	MIRCHI MTP KKP Gross Wt : 58.700 Bardana Wt : 2.000 29.0,29.7-2.0	09042110	2.00	56.70	16336.00	5.00	9262.51
		Total	5	146.700	Total	18275.38	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
411.20	91.37	91.37	29.00	-0.24

Other Charges

622.70

CGST TAX

472.46

SGST TAX

472.46

Net Amount**19843.00****Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	9,323.18	233.08	233.08
09042110	CGST 2.5%+SGST 2.5%	9,575.14	239.38	239.38

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