

## 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/3092****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAMLAL JI (VKI) C\O RAM BROKER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2672****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 : 519.700      Bardana Wt : 17.000  38.8,28.7,30.5,28.5,32.5,29.2,31.0,32.0,29.0,30.2,27.5,27.8,32.7,28.0,30.0,30.0,33.3-17.0	09042110	17.00	502.70	11639.40	5.00	58511.26
2	MIRCHI MTP KKP Gross Wt : 453.300      Bardana Wt : 13.000  31.5,36.8,31.0,34.2,33.8,36.0,33.7,37.2,39.7,31.8,34.7,36.2,36.7-13.0	09042110	13.00	440.30	11537.30	5.00	50798.73
		<b>Total</b>	<b>30</b>	<b>943</b>	<b>Total</b>		<b>109309.99</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2459.47	546.55	546.55	174.00	-0.40

Other Charges	3726.17
CGST TAX	2825.92
SGST TAX	2825.92
<b>Net Amount</b>	<b>118688.00</b>

**Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Eighty Eight 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%	113,036.56	2,825.92	2,825.92

**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