

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/3208****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHHAVI TRADING CO (UDAIPURWATI)****UDAIPURWATI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : UDAIPURWATI****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 208.000 Bardana Wt : 5.000 39.5,37.0,42.0,48.5,41.0-5.0	09042110	5.00	203.00	14294.00	5.00	29016.82
		Total	5	203	Total		29016.82

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
652.88	145.08	145.08	106.00	-0.16

Other Charges	1048.88
CGST TAX	751.65
SGST TAX	751.65
Net Amount	31569.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Nine 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%	30,065.86	751.65	751.65

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