

## 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/3283****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.S.SHEKAWAT****TARANAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : TARANAGAR****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 297.800      Bardana Wt : 15.000  18.7,20.5,18.0,19.5,21.5,19.0,18.2,19.0,22.5,19.2,19.8,21.8,19.7,18.7,21.7-15.0	09042110	15.00	282.80	5105.00	5.00	14436.94
		Total	<b>15</b>	<b>282.800</b>	Total	14436.94	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
324.83	72.18	72.18	318.00	-0.33

Other Charges	786.86
CGST TAX	380.60
SGST TAX	380.60
<b>Net Amount</b>	<b>15985.00</b>

**Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Five 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%	15,224.13	380.60	380.60

**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