

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/2794****Dated 06/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

M.R. TRADING COMPANY, (V.D.N)**B-48****J.P. COLONY****VIDHYADHAR NAGAR****JAIPUR****Pin : 302023****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AAOHM2525C1ZC**PAN No. AAOHM2525C**

Transporter

Vehicle No **RJ14GJ6715**Delivery Station : **JAIPUR**Broker **DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,839.700 Bardana Wt : 55.000 37.0,30.0,28.3,34.2,28.0,38.5,36.0,33.0,32.3,36.0,32.0,33.2,35.8,34.8,34.2,40.3,37.5,33.3,35.5,38.3,31.3,33.5,21.7,34.7,33.7,31.5,25.2,36.0,32.5,29.8,34.0,38.3,32.3,35.0,37.5,30.0,34.5,36.5,30.8,29.3,32.5,29.8,41.3,35.3,29.5,34.3,29.0,35.8,31.5,34.5,38.0,36.7,37.5,30.2,27.5-55.0	09042110	55.00	1784.70	8168.00	5.00	145774.30
		Total	55	,784.700	Total	145774.30	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3279.92	728.87	728.87	319.00	-0.50

Other Charges	5056.16
CGST TAX	3770.77
SGST TAX	3770.77
Net Amount	158372.00

Amount In Words **Rupees One Lakh Fifty Eight Thousand Three Hundred Seventy Two 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%	150,830.96	3,770.77	3,770.77

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