

## 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/3087****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAYAL TRADING COMPANY (ALWAR)****ALWAR****PADAV KI CHAKKI****KEDALGANJ****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUEPA7458A1ZY****PAN No. AUEPA7458A****Transporter SHREE LAXMI GOLDEN****Vehicle No****Delivery Station : ALWAR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 805.000      Bardana Wt : 21.000  36.3,35.7,38.5,37.8,38.0,37.5,42.3,37.7,39.3,36.0,35.5,43.7,38.5,35.2,38.2,42.0,36.7,38.8,40.3,39.5,37.5-21.0	09042110	21.00	784.00	5181.58	5.00	40623.59
		Total	21	784	Total	40623.59	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
914.03      203.12      487.20      -0.34

Other Charges	1604.01
CGST TAX	1055.70
SGST TAX	1055.70
<b>Net Amount</b>	<b>44339.00</b>

**Amount In Words Rupees Forty Four Thousand Three Hundred Thirty 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%	42,227.94	1,055.70	1,055.70

**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