

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/3089****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN LAL JI (KISHANGARH)****KISHANGAR BAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : KISHANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 520.400 Bardana Wt : 14.000 34.8,33.3,37.3,36.0,39.0,36.2,35.5,48.8,38.0,40.2,36.0,36.0,34.5,34.8-14.0	09042110	14.00	506.40	10924.70	5.00	55322.68
		Total	14	506.400	Total		55322.68

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1244.76	276.61	276.61	296.80	-0.34

Other Charges	2094.44
CGST TAX	1435.44
SGST TAX	1435.44
Net Amount	60288.00

Amount In Words Rupees Sixty Thousand Two 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%	57,417.46	1,435.44	1,435.44

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