

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/3204****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN BROTHERS (SRI GANGANAGAR)****-****48 B****TEH BAJAR****SRI GANGANAGAR****Pin : 335001****State : Rajasthan****Code : 08****Phone : 19-09-2016****GSTIN : 08EHUPS8259A1ZM****PAN No. EHUPS8259A****Transporter PARASAR FREIGHT CARRIERS****Vehicle No****Delivery Station : SRI GANGANAGAR****Eway Bill No. 731508190457****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,285.700 Bardana Wt : 32.000 39.3,39.3,38.3,38.2,38.7,42.7,39.0,36.0,41.7,38.5,43.0,39.3,44.5,42.7,37.2,36.8,37.3,38.0,46.2,40.3,32.8,41.7,39.5,43.0,38.5,38.5,41.3,42.0,43.5,42.7,41.2,44.0-32.0	09042110	32.00	1253.70	11333.10	5.00	142083.07
		Total	32	1253.700	Total		142083.07

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3196.87	710.42	710.42	678.40	-0.14

Other Charges	5295.97
CGST TAX	3684.48
SGST TAX	3684.48
Net Amount	154748.00

Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Forty 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%	147,379.18	3,684.48	3,684.48

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