

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/3177****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAGCHAND C\O BHADHUR SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA1536****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 79.800 Bardana Wt : 2.000 42.8,37.0-2.0	09042110	2.00	77.80	7351.20	5.00	5719.23
2	MIRCHI MTP KKP Gross Wt : 96.700 Bardana Wt : 3.000 31.0,35.5,30.2-3.0	09042110	3.00	93.70	7351.20	5.00	6888.07
		Total	5	171.500	Total	12607.30	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
283.66	63.04	63.04	31.50	0.04

Other Charges	441.28
CGST TAX	326.21
SGST TAX	326.21
Net Amount	13701.00

Amount In Words Rupees Thirteen Thousand Seven Hundred One 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%	13,048.54	326.21	326.21

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