

## 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/3378****Dated 27/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,  
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXP9267F1ZD****PAN No. BOXP9267F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ****Delivery Address****RAMBABU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 156.600      Bardana Wt : 5.000  29.5,34.3,33.0,30.5,29.3-5.0	09042110	5.00	151.60	8678.50	5.00	13156.61
2	MIRCHI MTP KKP Gross Wt : 362.300      Bardana Wt : 10.000  39.2,40.5,37.2,41.8,35.3,36.3,34.8,33.5,31.0,32.7-10.0	09042110	10.00	352.30	10516.30	5.00	37048.92
		Total	<b>15</b>	<b>503.900</b>	Total		50205.53

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1129.62	251.02	251.02	387.00	-0.41

Other Charges	2018.25
CGST TAX	1305.61
SGST TAX	1305.61
<b>Net Amount</b>	<b>54835.00</b>

**Amount In Words Rupees Fifty Four Thousand Eight Hundred Thirty Five 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%	52,224.19	1,305.61	1,305.61

**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