

## 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/3194****Dated 07/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JAI SINGH(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK2307****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 700.300      Bardana Wt : 36.000  19.3,19.0,19.7,19.3,16.3,17.8,20.7,20.3,21.5,16.0,21.2,18.0,18.3,18.5,22.2,17.3,20.5,20.5,18.7,20.0,17.8,20.5,22.5,20.2,17.8,19.2,20.5,20.0,18.8,19.5,20.2,19.3,21.5,19.3,20.3,17.8-36.0	09042110	36.00	664.30	7249.10	5.00	48155.77
		Total	36	664.300	Total	48155.77	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1083.50	240.78	208.80	-0.29

Other Charges	1532.79
CGST TAX	1242.22
SGST TAX	1242.22
<b>Net Amount</b>	<b>52173.00</b>

**Amount In Words Rupees Fifty Two Thousand One Hundred Seventy Three 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%	49,688.85	1,242.22	1,242.22

**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