

## 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/3396****Dated 29/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD2770****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 394.900      Bardana Wt : 10.000  37.3,37.8,41.2,46.0,33.0,38.8,38.0,42.0,39.5,41.3-10.0	09042110	10.00	384.90	7658.52	5.00	29477.64
		Total	10	384.900	Total	29477.64	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
663.25	147.39	58.00	0.40

Other Charges	869.04
CGST TAX	758.66
SGST TAX	758.66
<b>Net Amount</b>	<b>31864.00</b>

**Amount In Words Rupees Thirty One Thousand Eight Hundred Sixty Four 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%	30,346.28	758.66	758.66

**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