

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/3142****Dated 04/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 387.700 Bardana Wt : 7.000 42.7,51.0,54.7,55.0,62.0,61.8,60.5-7.0	09042110	7.00	380.70	11333.10	5.00	43145.11
2	MIRCHI MTP KKP Gross Wt : 347.200 Bardana Wt : 7.000 42.0,49.0,53.3,49.0,51.3,48.3,54.3-7.0	09042110	7.00	340.20	11333.10	5.00	38555.21
		Total	14	720.900	Total		81700.32

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1838.25	408.51	408.51	81.20	0.37

Other Charges	2736.84
CGST TAX	2110.92
SGST TAX	2110.92
Net Amount	88659.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Fifty Nine 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%	84,436.79	2,110.92	2,110.92

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