

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/3330****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L.TRADING CO.
NEYA KHERA AMBABARI****NAYA KHERA****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ1410F1ZU****PAN No. AAWPJ1410F****Transporter****Vehicle No RJ14GG5901****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,882.000 Bardana Wt : 65.000 30.0,31.0,31.0,29.2,27.7,21.2,32.0,32.0,29.2,33.0,30.7,30.0,31.7,36.5,31.7,30.8,30.8,25.2,30.7,32.2,30.8,33.2,30.0,31.8,33.7,29.0,33.8,27.7,32.8,26.0,28.0,27.2,30.3,31.0,29.5,28.5,26.7,30.0,26.3,27.5,32.7,32.5,27.7,25.2,32.5,32.7,31.5,33.2,33.0,33.2,31.3,25.0,24.0,22.0,20.3,24.8,25.0,32.0,28.3,22.0,21.8,22.7,24.2,20.5,23.5-65.0	09042110	65.00	1817.00	5820.00	5.00	105749.40
		Total	65	1,817	Total		105749.40

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2379.36	528.75	528.75	377.00	-0.42

Other Charges	3813.44
CGST TAX	2739.08
SGST TAX	2739.08
Net Amount	115041.00

Amount In Words Rupees One Lakh Fifteen Thousand Forty 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%	109,563.26	2,739.08	2,739.08

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