

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/3377****Dated 26/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KRISHNA MASALA UDYOG SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 454.600 Bardana Wt : 15.000 31.0,30.0,30.8,31.0,30.8,27.0,30.7,30.2,28.2,30.7,31.5,31.0,31.5,31.2,29.0-15.0	09042110	15.00	439.60	9190.02	5.00	40399.33
		Total	15	439.600	Total	40399.33	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
908.98	202.00	202.00	318.00	0.17

Other Charges	1631.15
CGST TAX	1050.76
SGST TAX	1050.76
Net Amount	44132.00

Amount In Words Rupees Forty Four Thousand One Hundred Thirty Two 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%	42,030.31	1,050.76	1,050.76

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