

## 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/3241****Dated 12/03/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**A K SINGHAL BHARATPUR****BHARATPUR**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : Unknown**Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 307.500      Bardana Wt : 7.000  44.0,44.0,43.8,43.7,43.8,44.0,44.2-7.0	09042110	7.00	300.50	7147.00	5.00	21476.74
		Total	<b>7</b>	<b>300.500</b>	Total	21476.74	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
483.23	107.38	107.38	162.40	0.01

Other Charges	860.40
CGST TAX	558.43
SGST TAX	558.43
<b>Net Amount</b>	<b>23454.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Fifty 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%	22,337.13	558.43	558.43

**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