

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/3373****Dated 26/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAYVIRGAIA KIRANA STORE JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL PRERNA TRADING COMPANY****Delivery Address****goyal ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 327.100 Bardana Wt : 7.000 53.0,50.0,43.3,47.5,49.2,36.8,47.3-7.0	09042110	7.00	320.10	12047.80	5.00	38565.01
2	MIRCHI MTP KKP Gross Wt : 26.700 Bardana Wt : 1.000 26.7-1.0	09042110	1.00	25.70	9291.10	5.00	2387.81
3	MIRCHI MTP KKP Gross Wt : 182.300 Bardana Wt : 4.000 49.8,41.5,47.3,43.7-4.0	09042110	4.00	178.30	10638.82	5.00	18969.02
4	MIRCHI MTP KKP Gross Wt : 77.500 Bardana Wt : 2.000 35.5,42.0-2.0	09042110	2.00	75.50	10184.48	5.00	7689.28
		Total	14	599.600	Total	67611.12	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1521.25	338.07	338.07	333.20	0.21

Other Charges 2530.80**CGST TAX** 1753.54**SGST TAX** 1753.54**Net Amount** 73649.00**Amount In Words Rupees Seventy Three Thousand Six Hundred Forty 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%	70,141.71	1,753.54	1,753.54

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