

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/3268****Dated 18/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHA DAMODAR (CHANDPOLE)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 84.300 Bardana Wt : 3.000 27.3,28.7,28.3-3.0	09042110	3.00	81.30	6151.53	5.00	5001.19
2	MIRCHI MTP KKP Gross Wt : 94.500 Bardana Wt : 3.000 31.5,31.5,31.5-3.0	09042110	3.00	91.50	7734.08	5.00	7076.68
3	DHANIYA MTP KKP 30.0,30.0	09092190	2.00	60.00	10014.30	5.00	6008.58
		Total	8	232.800	Total	18086.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
406.95	90.43	90.43	46.40	0.30

Other Charges	634.51
CGST TAX	468.02
SGST TAX	468.02
Net Amount	19657.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Seven 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%	12,505.21	312.63	312.63
09092190	CGST 2.5%+SGST 2.5%	6,215.45	155.39	155.39

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