

## 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/3337****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARNI SUBHA INDUSTRIES(BIKANER)****H-545SGC Karni ExtentionBikaner,  
Unnamed Road****BIKANER****Pin : 334004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEBPK0626H2ZT****PAN No. AEBPK0626H****Transporter****Vehicle No RJ23GC6695****Delivery Station : BIKANER****Broker DALAL GHIYA BROKER****Delivery Address****RAMBAB U KI CHAKKI**

| SNo. | Description Of Goods  | HSN Code     | Qty       | Weight         | Rate         | GST Rate | Amount          |
|------|---|--------------|-----------|----------------|--------------|----------|-----------------|
| 1    | MIRCHI MTP KKP<br>Gross Wt : 423.700      Bardana Wt : 14.000<br><br>32.2,32.2,33.3,29.5,30.2,33.8,29.0,39.3,29.3,31.5,30.7,20.5,24.0,28.2-14.0 | 09042110     | 14.00     | 409.70         | 4186.10      | 5.00     | 17150.45        |
| 2    | MIRCHI MTP KKP<br>Gross Wt : 384.200      Bardana Wt : 10.000<br><br>35.5,39.5,36.5,35.0,41.0,41.3,37.3,40.0,38.8,39.3-10.0                     | 09042110     | 10.00     | 374.20         | 7555.40      | 5.00     | 28272.31        |
|      |   | <b>Total</b> | <b>24</b> | <b>783.900</b> | <b>Total</b> |          | <b>45422.76</b> |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1022.02 | 227.11 | 227.11 | 619.20  | -0.12     |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 2095.32         |
| CGST TAX          | 1187.96         |
| SGST TAX          | 1187.96         |
| <b>Net Amount</b> | <b>49894.00</b> |

**Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety 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% | 47,518.20        | 1,187.96   | 1,187.96   |

**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